Council Chamber, Ann Arbor, Mich., May 15th. 1916. Regular Session.

Meeting called to order by the president. Present, Ald. Fiegel, Heusel, A. Lutz, Mayer Andres, Flynn, Heck, Donnelly, Manwaring, Sherk, MeGregor, Freeman and Pres. Wurster, 13. Absent, Ald. Sink and G. Lutz. Minutes of previous meeting approved.

#### Communications.

To the Honorable, the Common Council: Gentlemen—I hereby tender my resignation on account of failing health, to take effect immediately.

Matt Luippold Sexton. Fairview Cemetery May 15th. 1916,

Moved by Ald. Manwaring, that the matter be referred to the Cemetery committee, with power to employ some one to take Mr. Luippold's place temporarily, if he insists on his resignation being accepted. Adopted by unanimous vote of those present, 12, Pres. not voting.

From the University of Michigan, relative curb and paving on State street, from present concrete retaining wall to North University eve.

May 4, 1916.

Honorable Council, City of Ann Arbor. Michigan: Gentlemen-A year ago last summer we constructed immediately east of the car tracks on State street, and south of Williams street, a re-enforced concrete retaining wall, which has added materially to the appearance of the former embankment. In order to improve the appearance similarly north of Williams street, we propose to continue line of this curb to North University avenue, leaving a space approximately the width of William street where the present curb exists, that will be three or four feet wide, and out of line with our curb.

We have noticed that the pavement between the two turnouts of the street railway is badly in need of repair, and presume that some time soon you will undertake its replacement. This communication is to advise that when this is done we will be willing to build the curb, provided it is in line with the present retaining wall and the one which we are proposing to build, and that the city will provide the strip of pavement three or four feet wide between the present curb and the new one.

We are sure that by this co-operation we will add materially to the appearance of the street. I am enclosing a blue print of our drawing No. 729-N-7, explaining this matter in detail.

Yours truly, James H. Marks, Superintendent.

Received and referred to the Street committee.

From the Board of Public Works May 3rd, 1916.

The Engineer presented plans, specifications and estimate of the cost of widening roadway and repaving Liberty street, between Fourth and Fifth avenues, including intersections. Estimated cost \$4,961.45. City of Ann Arbor, Michigan, May 1,

1916.

To th Board of Public Works, Ann Arbor, Michigan: Sirs—I present herewith rlans and specifications and the following estimate of the cost of widening roadway and repaving Liberty street, from the west line of Fourth avenue to the east line of Fifth avenue:

Materials—

2,10 sq. yus. brick pavement
at \$1.30\$2,730.00
705 lin ft. curb reset, @
25c 176.25
350 cu. yds. of concrete, @
\$4.00 1,400.00
152 lin. ft. headers, @60c 91.20
1,710 sq. yds. old pavement
removed, @10c 171.00
Exvacation—
480 cu. yds., @ 60c\$ 288.00
\$4,856.45
Engineering and contingen-

Total ......\$4,961.45 Respectfully submitted, Manley Osgood.

105.00

cies .....

Moved by Mr. Schmid, that the plans, specifications and estimate of cost presented by the Engineer for widening and repaving Liberty street between Fourth and Fifth aveavenues be recommended to the council. Adopted by the board.

By Ald. Fiegel: Resolved, that the plans specifications and approximate estimate of the cost of widening and repaving Liberty street between Fourth Fifth and avenues presented by the Board Public Works through the City Engineer, be and the same are hereby approved and accepted, Board of Public Works and is hereby authorized to advertise for bids for and proceed with said improvement.

Resolved, further, that the widening and repaying of Liberty street, between Fourth and Fifth avenues, including intersections, is hereby deemed and declared to be a necessary public improvement, and same is ordered.

Adopted by following vote, Yeas, Ald. Fiegel, Heusel, Albert Lutz, Mayer, Heck, Andres, Flynn. Donnelly, Manwaring, Sherk, Freeman, McGregor, 12. Nays, none. Pres. not

To Board of Public Works: Gentlepresenting herewith men—I am plans and specifications for the installing of a heating system in fire station No. 1, boiler plant to be in basement of city building, and heat both city building and fire station. The estimated cost of this work, including engineering and contingencies, is \$2,500.00. Moved by Mr. Arnet, that Mr. Cornwell and James be a committee from board to confer with a committee from the council on the matter, and report back to the board with such recommendations as they think best. Moved by Ald. Fiegel, that the re-

commendation be accepted and chair appoint such committee. Adopted, and Fire committee named. From the Board of Public Works:

Engineer presented plans, specifications and estimate of cost for paving Miller Avenue.

City of Ann Arbor, Michigan, May 3,

To the Board of Public Works, Ann Arbor, Michigan: Sirs-I present herewith plans and specifications for the pavement on Miller avenue, from Main street to Seventh street.

Under the charter provision which allows an outstanding bond indebt-edness of \$150,000, the City of Ann Arbor can, on the 1st of August, raise \$23,939.87. I have, therefore, estimated the cost of this pavement in four different ways, in order that might choose between them. first way, brick avement from Main street to Seventh street, would cost as

follows:	
1,800 cu. yds. of concrete,	
@\$4.00	7,200.00
11,700 sq. yds. of brick pave-	
ment, @ \$1.25	14,625.00
6,100 lin. ft. curb, @ 35c	2,135.00
300 lin. ft. of headers, @	
50c	150.00
4,100 cu. yds. excavation, @	
50c	2,050,00
Recorded to the control of the contr	

\$26,160.00

good.

H-MAI 15, 1510.	
Engineering and contingencies 2,620.00	,
Total	
50c 1,700.00	)
\$21,802.50	)
Engineering and contingencies	)
Total\$23,930.00 2d: Reinforced concrete to Seventh street—	)
11,700 sq. yds. reinforced concrete@\$1.25\$14,625.00 6,100 lin. ft. curbing@35c 2,135.00 300 lin. ft. headers@50c 150.00 2,800 cu. yds. excavation@50c	)
\$18,310.00 Engineering and contingen-	
cies 1,830.00	)
Total	ł
dation@\$4.00 3.120.00	)
7,020 sq. yds, reinforced concrete pavement@\$1.25 8,775.00	
6,100 lin. ft. curbing@35c 2,135.00 300 lin. ft. headers@50c 150.00	)
3,470 cu. yds. excavation@ 50c	
\$21,765.00	-
Engineering and contingen-	•
- and contingen-	

2.174.00 Total .....\$23,939.00 Respectfully submitted, Manly Os-

Movey by Mr. James, that the En- Third ward of the city of Ann gineer's plans, spcifications and estimate of cost, covering brick pavement from Main street to Seventh street, on Catherine street and Miller avenue, recommended to the council. Adopted by the board. Council Action.

By Ald. Heck: Resolved, that the plans, specifications and the estimate Catherine of the cost of paving street from Main street to First Miller avenue, First and from street to Seventh street with brick as presented by the Board of Public Works through the City Engineer, be and the same is hereby approved and accepted, and the Board of Works is hereby authorized to vertise for bids for and proceed with construction of said pavement, as far as is possible, and stay within limit of outstanding bonds for such purpose, as provided by section 186 of the charter.

Resolved, further, that the struction of said pavement is hereby deemed and declared to be necessary public improvement.

Adopted by unanimous vote of those present, 12. Pres. not voting. From Grand Army of the Republic

asking for appropriation for Memorial Day expenses.

Moved by Ald. Fiegel, that \$100.00 appropriated for such purpose, and Clerk draw warrant in favor of B. Frank Gooding for same. Adopted by unanimous vote of those present, 12. Pres. not voting.

Ross Granger, Esq., City Clerk, Ann Arbor, Mich.: Dear Sir-The State Michigan Millers' convention will hold its summer meeting in Ann Arbor, on June 7th and 8th. In its behalf we respectfully ask for the use of the common council room for the evening of June 7th, and for the day session on June 8th. Trusting that the proper authority may be granted, we are very respectfully yours,

Michigan Milling, Co., per G. Frank

Allmendinger, Secy.

Moved by Ald, Manwaring that the request be granted. Adopted, 12. Pres. not voting.

To the Common Council of the city Ann Arbor, Michigan: Gentlemen-I have recently been informed by the City Forester, that the city intends under authority granted it by the Detroit, Jackson and Chicago Railway company, to build fences and establish gates across the north part of my property, located in the

bor, and just west of West park. If this is so. I wish to inform you that this railway company has no interest in this property whatsoever, and that any attempt on your part, to either build fences or establish gates, will be considered by me as a trespass upon my rights.

Yours Truly Jacob Laubengayer.

Dated May 8th, 1916.

Received and referred to the City Attorney.

From the Health Officer, Ann Arbor,

Michigan, May 12, 1916.

To the Honorable, the Common Council: Gentlemen—In compliance with your order under date of April 17th, 1916, relative to nuisance on the Parker property, Chubb Road, I have the honor to report that on investigation we found Wm. Folski, sick and infirm, and removed him to the hospital, then by the aid of the Street Commissioner, every thing on property that would burn was gathered together and destroyed by Under the direction of the Chief Police, all remaining junk value has been converted into money useless rubbish will be dumped into a vacant cellar and buried, so that this place is for once completely cleaned up.

John A. Wessinger Health, Officer. Received and ordered on file.

## From Policemen.

the honorable, the Common Council of the City of Ann Arbor: Gentlemen-Owing to the high cost of living, and the fact that we have to furnish our own uniforms, we, the undersigned members of the police department of the city of Ann Arbor, respectfully petition your honorable body to grant us an increase in salary of twenty per cent. This petition is based upon the further that the compensation afforded by a number of other lines of employment in the city exceeds to a marked degree the compensation afforded the mem-

bers of the police department. Signed by the Marshal and all po-

licemen in the city.

Received and referred to the Police committee.

The chair, with consent of the council, appointed Ald. Manwaring and Ald, Freeman to act with the water committee and confer the Board of Water Commissioners on information asked for council at last meeting.

	27.70
Committee Reports.	Leslie Bush, services
FINANCE REPORT	Robert Stoll, services
Fire Fund	John Ford, services 30.00
Chas. J. Andrews, salary \$ 50.00 Eugene Williams, salary 38.50	J. Schwikert, services 32.50
Eugene Williams, salary	Henry Linde, services 32.50
Ralph Edwards, salary 38.50	John Wood, services 30.00
Henry McLaren, salary 36.50	A. E. Hawkes, services
Jacob Gwinner, salary 36.50	Cliff Shetterly, salary
Arthur Clark, salary 35.00	notise mandy, salary 52.50
Harley Wise, salary	Total services for 1/2 month of
Little Indian, manager of the contract of the	May\$417.50
Geo. Isbel, salary 35.00 Frank Markey, salary 35.00	F. Rhodenbecker, labor \$ 30.74
Thomas Shamp, salary 35.00	J. Glazier, labor 30.74
Harold Darling, salary 35.00	W. Blanchard, labor
Herman Kruse, satary 35.00	L. Hazelschwerdt, labor       7.50         E. Rhodenbecker, labor       23.99
Ed. Kleinschmidt, salary 35.00	J. Nimz, labor
Al. McNamara, salary	J. Dean, labor 25.09
Emil Dammann, salary	A. Gassnap, labor 17.87
Nelson Hoppe, salary 30.00	F. Braatz, labor 19.74
Chas. Carroll, salary 23.00	G. Collon, labor
Frank Kapp, salary 23.00	S. Guss, labor 9.32
Matal valentes Ave 1/ 2 11 A	A. Mealy, labor 8.20
Total salaries for ½ month of	M. Soldatos, labor 8.20
May\$729.50	S. Papa, 1abor 2.50
Police Fund Frank Pardon, salary\$ 41.66	P. Sinclar, labor
Thomas O'Brien, salary 40.00	M. Daoso, labor 8.20
Wm. Blackburn, salary 35.00	A. Rieues, labor 9.04
Wm. J. Aprill, salary 35.00	P. Carey, labor 10.14
Gustave Meyer, salary 35.00	G. Judge, labor 5.70
Ruben Armbruster, salary 35.00	M. Papa, labor       2.50         D. Ketanore, labor       2.50
Ed. Blumhardt, salary	C. Larmee, labor
Emanuel Sodt, salary	
Earl Walker, salary 35.00	Total labor\$338.67
Marlena Howard, salary 32.50	Ann Arbor Garage, supplies\$ 2.00
m ( )	Tenny & Gaylord, supplies
Total salaries for ½ month of May\$394.16	Staebler & Sons, supplies 4.80
	City Taxicab Co., supplies 3.10
M. C. Ryan, salary, ½ month\$ 30.00	Washtenaw Electric Shop, supplies 60.63
Engineer Dept.—	Flower-Stephens Mfg. Co., supplies 113.40 Eberbach & Son Co., supplies 38.20
J. D. Bahard, labor\$ 1.13	J. T. Wing & Co., supplies 38.20 48.29
R. A. Dodge, labor	Ohio & Mich. Coal Co., supplies 94.00
Wm. L. Kuehn, labor	Crane Co., supplies 71.28
Geo. H. Sandenberg, labor 36.00	Standard Oil Co., supplies 8.25
H. Sherman, labor 3.38	Jno. C. Fischer Co., supplies 5.35 Electro Bleaching Gas Co., sup-
F. E. Williams, labor 20.67	plies
Total Engineer dent \$112 (0)	Geo. Wahr, supplies 5.30
Total Engineer dept\$113.09 C. E. Godfrey, cartage, etc\$ 3.96	Schumacher & Backhaus, supplies, 5.93
The Michigan Daily, advertising 2.88	C. H. Brock, livery
	Mich. Central R. R. Co., freight 401.28
Total cartage, etc \$ 6.84	Archie Miller, services 50.00
Contingent fund total\$149.93	Water Works Department, expenses 16.01
Mort Bowen, labor\$ 4.00	Total supplies etc.
John Ernst, labor 20.89	Total supplies, etc. \$1.070.08 Water Works fund total \$1,926.85
Harold Cannon, labor	Street Fund
Norman Hunt, labor 3.22	J. W Brokaw, labor \$ 6.75
James Marcatilli, labor 1.66	Wm. Clark, labor 26.11
Robert Marsh, labor	Emanuel Holzapfel, labor 13.61
W. J. Randel, labor 19.11	Sam Kalmbach, labor 21.44
Fred Sipley, labor 14 67	Matt Koch, labor         20.45           Fred Kraus, labor         14.50
Dana Wilbee, labor 90	Fred Leubke, labor 22.00
Carl Rehberg, teams 4.00 Washtenaw Cas Co. town 45.58	Geo. J. Mack, labor 21.89
Washtenaw Gas Co., team 45.56	James Mason, labor 27.00
Total Park fund \$127.27	Chris. Paul, labor
Water Works Fund	W. H. Romig, labor 20.89
W. H. Willsher, services \$ 37.50	W. B. Russell, labor
Joel West, services 37.50	Eugene Schlanderer, labor 24.67

Tech & Stachler labor	16.89
Jacob F. Staebler, labor Fred Ulrich, labor	36.00
Martin Walsh, labor	26.11
Mike Weidman labor	20.89
Mike Weidman, labor	22.89
Joe Youngbauer, labor	24.88
Joe Toungbauer, labor	
I. N. R. Bethel, team	20.00
W. J. Grayer, team	48.47
F. G. Hanselman, team	55.33
John E. Herrst, team	49.50
J. A. Kapp, team	45.84
John McHugh, team	38.30
John Miller, team	40.83
Carl Renberg, team	95.00
John Miller, team Carl Rehberg, team Claud Young, team	52.72
Total labor\$ Adolph Burkhardt, hay and oats	000 1=
Total labor\$	883.17
Adolph Burkhardt, hay and oats	93.10
Street fund total	916.21
A. L. Quackenbush, labor\$	0.0-
A. L. Quackenbush, labor\$	2.20
C. J. Rash, labor	4.25
C. F. Seymour, labor	6.00
Oldersolle found total	10.70
Sidewalk fund total	12.00
Bridge, Culvert & Crosswalk Fu	00 00
F. L. Feiner, labor\$	28.00
Horace H. Person, labor	-2.00
Wm. Rumsey, labor	8.10
Daides Culment & Cusamulle	
Bridge Culvert & Crosswalk fund total\$	-0
fund total	18.10.
Recapitulation	110.00
	149.93
Fire fund	729.50
Police fund	394.16
Park fund	127.27
Park fund	.825.85
Street fund	976.27
Sidewalk fund	12.50
Street fund Sidewalk fund Bridge, Culvert & Crosswalk fund	78.75
	007.00
Total	.295.23

A. G. Schneeberger, labor ..... 20.89

Ann Arbor, Mich., May 15, 1916. To the Finance committee of the Com-on Council: Gentlemen-I have exammon ined the toregoing accounts against the city of Ann Arbor, and I bereby certify that they are correct to the best of my knowledge. ROSS GRANGER, City Clerk

To the Honorable, the Common Council: Gentlemen-Your Finance committee has reviewed the foregoing report. We recommend that same be approved and that warrants be ordered drawn for the foreaccounts going

ALBERT LBERT FIEGEL, JOHN Finance Committee. McGREGOR.

Adopted by unanimous vote those present.

### Budget for 1916-1917.

By Ald: Fiegel: Resolved, and it is hereby ordered, that the sum of one hundred and seventeen thousand, seven hundred and fifty dollars (\$117,750.-00), be and the same is hereby appropriated for and on account of the several general city funds, of Ann Arbor, M chigan, for the fiscal year 1916, and 1917, and that the same be and is hereby appropriated and distributed to funds as follows:

Contingent	 				. \$	24,0	000.	00
Fire	 	 				20,	000.	00

Police									10,000.00
Poor									
Park :									5,750.00
Cemetery .									500.00
Street light	in	g							19,000.00
Street									24,500.00
Sidewalk									1,500.00
Water									11,000.00
						19			1

Total ..... ...\$117.750.00 Resolved further, that the sum of five hundred dollars (\$500.00) be and the same is hereby appropriated for the uncollected city tax fund.

Resolved, further that two thousand seven hundred and twenty dollars (\$2,-720.00) be and the same is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor authorizing the same, for the purpose of paying bonds and interest due August 1st, 1916, for Steere Farm property.

Resolved, further, that the sum of three thousand, three hundred dollars (\$3,300.00) be and the same is hereby appropriated by virtue of an act of the Legislature authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1916, for detention hospital.

Resolved, further, that the sum of eight hundred dollars (\$800.00) be and the same is hereby appropriated by vote of the people (electors) authorizing the same, for entertainment fund.

Resolved, further, that the sum of three thousand five hundred six dollars and forty cents (\$3,506.40) is hereby appropriated by virtue of the votes of the people of the city of Ann Arbor, authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1916, for motorizing the fire department.

Resolved, further that the sum of one thousand three hundred and seventy-nine dollars and twenty cents (\$1.379.20) is hereby appropriated by virtue of the votes of the people of the city of Ann Arbor, authorizing the same, for the purpose of paying the bonds and interest due August 1st. 1916, for Public Park property.

Resolved, further, that by virtue of the authority granted to the common council by the general laws of the state, the sum of sixteen thousand dollars (\$16,000.00) be and the same is hereby appropriated for the purpose of maintaining in good order and repair the several bridges, culver's, storm-sewers, sidewalks and cross-

walks, within the corporate limits of	53 44.60
the city of Ann Arbor, Michigan.	54 2.73
Resolved, further, that the sum of	55
Resolved, further, that the sum of	
seven thousand, four hundred thirty	57 2.06
dollars and fifty-nine cents (\$7,430.59)	58
be and the same is hereby appropriat-	59 116.46
ed by virtue of an act of the Legisla-	$62 \dots 25.48$
ture authorizing the same, and distrib-	$63  \dots  323.30$
uted among the paving funds of the	64 12.82
city of Ann Arbor as follows (city's	$65 \dots \dots$
portion):	66 245.04
Dist No.	67 33.43
	68
12 38.60	Labor Account—
13 27.00	42\$ 42.50
14 256.70	43 40.50
15 241.80	44 51.07
16 474.26	45 62.00
17 79.15	46 134.64
18 860.80	47 133.18
19 283.46	48
20 442.65	
21 285.35	Total\$2,236.16
24, 67.46	Resolved, further, that the sum of four
	thousand, nine hundred and sixty-one
26	dollars and forty-five cents (\$4,961.45)
27 257.02	is hereby appropriated by virtue of
28 640.90	the authority granted to the common
29 604.96	council by the laws of the State and
30 410.71	the City Charter, for the purpose of
$32 \ldots 62.63$	widening and repaving Liberty street,
$33 \ldots 303.56$	between Fourth and Fifth avenues.
34 646.89	Decalved funtlian that the fact
04	Resolved, lurther, that the fore-
35	Resolved, further, that the fore- going appropriations are hereby deem-
	going appropriations are hereby deem-
35	going appropriations are hereby deemed and declared to be for necessary
Total	going appropriations are hereby deemed and declared to be for necessary improvement.
Total	going appropriations are hereby deemed and declared to be for necessary improvement.  RECAPITULATION.
Total	going appropriations are hereby deemed and declared to be for necessary improvement.  RECAPITULATION. City funds\$117.750.00
Total	going appropriations are hereby deemed and declared to be for necessary improvement.  RECAPITULATION. City funds\$117,750.00 Uncollected city tax fund. 500.00
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Total	going appropriations are hereby deemed and declared to be for necessary improvement.  RECAPITULATION. City funds\$117,750.00 Uncollected city tax fund500.00 Steere Farm fund2,720.00 Dentention Hospital fund300.00 Entertainment fund3,506.40 Park bonds and interest
Total	going appropriations are hereby deemed and declared to be for necessary improvement.  RECAPITULATION. City funds
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Total	going appropriations are hereby deemed and declared to be for necessary improvement.  RECAPITULATION.  City funds
Total	going appropriations are hereby deemed and declared to be for necessary improvement.  RECAPITULATION. City funds

to Washington street, and recommend try. payment of the amount now due to Messrs. Eddy & Son, the contractors: 43 lin. ft. 30-inch cast iron pipe, in place@\$6.00....\$ 288.00 100 lin. ft. 30-inch segment 199.00 block sewer@\$1.99 ..... 47 lin. ft 15-inch cast iron pipe@\$3.50 ..... 164.50 72 lin. ft 15-inch vit. pipe sew@42c ..... 30.24 Excavation and backfilling-390.00 600 cu. yds. 0-6 ft. deep@65c 28 cu. yds. 6-8 ft. deep@75c 21.00 18 cu. yds. 8-10 ft. deep@ 85c15.3010 cu. yds., 10-12 ft. deep@ 9.50cu. yds., 12-14 ft. deep@ 4.20 cu. yds., 14-15 feet deep 1.15@ \$1.15 ...... Total .....\$1,122.89 112.29Less 10 percent retained ....

Amount now due contractor. \$1,010.60 Respectfully submitted, Manley Osgood.

Ald. Fiegel moved estimate be approved, and City Clerk draw warrant for amount due Wm. Eddy & Son, \$1,010.60. Adopted by unanimous vote of those present, 12, President not voting.

#### Ordinance Committee.

Ald. A. Lutz presented an ordi-"An Ordinance to nance entitled. upon regulate and establish a line which barns, stables, chicken coops, sheds and other buildings shall be erected, and prevent the deposit of filth upon sidewalks or near line of take effect on and after ten days from streets or dwellings."

The Common Council of the City of

Ann Arbor ordain:

Section 1. That it shall be unlawful for any person or persons to erect, place, cause or permit, or allow to be erected, build, or place within a distance of thirty feet from the line of any avenue, or street, or within thirty feet of any dwelling house, situated upon an adjoining lot or parcel of land, in the City of Ann Arbor, any barn, stable, chicken coop, or other building shed, or inclosure, to be used, or which shall be used, for the purpose of securing or keeping any animal or animals or poultry, or for the purpose of storing or keeping hay, grain, or other food for any animal or animals or poultry or in which to

on Glen avenue, from Huron river feed any animal or animals or poul-

Section 2. It shall be unlawful for any persons or persons to deposit or cause to be deposited upon any sidewalk, or within thirty feet from the line ofany avenue within thirty feet or of any dwelling house, upon an adjoining lot or parcel of land any manure or other filth, or allow same to be dumped upon any premises owned or occupied by him, her or them, or cause or allow to be fastened or keep upon any premises owned or occupied by him, her, or them any animal or animals within thirty feet from the line of any street or avenue, for the purpose of keeping such animals in such place longer than twenty-four hours, including temporary removals, or for the purpose of using such place as a stable or feeding place for such animal or animals; provided, this section shall not be construed to prevent any person from distributing over his ises manure for the purpose of benefitting the soil.

Section 3. Any person or persons violating any of the above provisions of this ordinance, shall, upon conviction thereof, be punished by a fine not exceeding One Hundred Dollars and the cost of such prosecution, and in default of payment of such fine the Court may make a further sentence that the offender be imprisoned in the County Jail of Washtenaw county, or any jail or lockup of said city until such fine and costs be paid. Provided such imprisonment shall not exceed ninety aays.

This ordinance shall be in force and legal publication.

Which was given its first reading by title, passed to and given its second reading, and referred to the Ordinance committee by unanimous vote of those present, 12. Pres. not voting.

# Sewer Committee.

To the Council: Gentlemen-Your Sewer committee respectfully recommend that the gutter on the side of Olivia avenue be deepened. from tile across said street east Granger avenue.

That the City Engineer prepare plans, specifications and estimate of cost for storm sewers on Jefferson street, from Third to Sixth and on Madison street, from First to Fourth street.

mittee.

Ald. Sherk moved adoption of report and recommendation. by unanimous vote of those present, sion and Thompson st.) 12. Pres. not voting.

Street Comimttee.

To the Council: Gentlemen—Your st.) street committee have had the following matter under consideration and recommend: That the proposi-Michigan tion of the University of relative to the repair of the pavement between the turnouts and the pavements of State street, along the proposed new curb line, from present retaining wall to North University avenue, be accepted and work completed as soon as practicable.

That Baldwin avenue, from Wells street to south line of No 1024 Baldwin avenue, be graded and graveled. Albert Fiegel,  $\mathbf{E}.$ В. Manwaring,

Frank E. Heck, Albert S. Lutz, and John McGregor, Street Committee.

Ald. Fiegel moved the adoption of the report, which was adopted by unanimous vote of those present, 12. Pres. not voting.

By Ald. Fiegel: Resolved that plat street east to Ann Arbor Railroad of the Granger and Bixby addition to the City of Ann Arbor be accepted, and that W. H. Morton, agent for the Granger and Bixbys' deposit the sum \$1,500.00 with the City Attorney with his bond of \$5,000.00, to insure the placing of the streets in a condition acceptable to the City Engineer. Adopted by unanimous vote those present, 12. Pres not voting.

Sidewalk Committee.

To the Common Council: Gentlemen—Your Sidewalk committee have had the following matter under consideration, and recommend that new sidewalks be constructed as follows:

No. 306 East Washington (S. side South Division st. Washington bet. 5th ave. and Division

Front of Peavy block, next east of No. 306 East Washington (S. side Washington bet. 5th ave, and Division

No. 314 East Washington street (S. side Washington bet. 5th ave. and Division st.)

No. 320 East Washington (S. side Washington bet, 5th ave, and Division st.)

No. 307 South 4th ave (E. side 4th ave. bet. Liberty and William st.)

No. 309 South 4th ave (E. side 4th ave. bet. Liberty and William st.)

Front of property between No. 316 and No. 322 S. Main st.; 14 ft. wide

L. Sherk, chairman Sewer Com- (W. side Main bet. Liberty and William st.)

Liberty street side No. 303 South Adopted Division st (S. side Liberty bet. Divi-

> No. 406 East Liberty st. (S. side Liberty bet. Division and Thompson

No. 503 East Liberty st. (except the west 15 feet), (N. side Liberty bet. Division and State st.)

No. 202 South Division st. (W. side Division bet. Washington and Liberty).

No. 611 North Main (W. side Main bet. Felch and Summit st.)

East side North Main st. from Summit st. south to No. 718 N. Main st.

West side North 7th st., beginning at north end of No. 209 North 7th street and running south to Bath street.

East side North 7th st., across and on both sides of culvert (about 36 feet in length) between Huron and Bath street.

East side South Main, from Madison st. south to Ann Arbor

property. South side East Madison, from Main

Co.'s right of way.

Resolved, that the construction of the foregoing sidewalks is deemed and declared to be a necessary public improvment, therefore it is hereby ordered that cement sidewalks be built along the property heretofore mentioned in this report.

We further recommend the follow-

ing repairs:

No. 319 South 5th ave., repair sidewalk at driveway.

No. 327 South 4th ave.

No. 313 South 4th ave.

No. 303 South Division st.

Washington street side No. 202

Division street side, No. 345 East Huron st., repair, raise north end and mop.

side South Summit. Detroit to Beakes st.

No. 1305 Broadway.

No. 1109 Broadway.

East side South 8th st., for 70 ft. north of culvert and 12 ft, south of culvert, repair and bring to grade.

Also erect suitable railing east side 8th, from culvert railing northwardly about 70 lineal feet.

West side South 8th st., along Water Department property north and south of culvert.

In front of lot northwest corner Main and Mosely st., on Main st.

We further recommend that the following crosswalks and sidewalks be built by city:

New sidewalk in front of triangle, west side Detroit, from Summit to

Beakes st. (city property).

Crosswalk across Summit, west side Detroit st.

Crosswalk (to replace old cobble stone crosswalk) across Kingsley, south side 4th ave. and extensions southwest corner.

Crosswalk across Willow street, south side 7th street.

Crosswalk across Jefferson street, east side 6th street.

New extensions northwest corner Madison and 5th avenue, and repair crosswalk across Madison, east side 5th avenue.

Albert S. Lutz, F. E. Heck, Wm. P. Flynn, I. L. Sherk, Sam Heusel, C. C. Freeman, Sidewalk Committee.

Ald. A. Lutz moved adoption of report and resolution, which was adopted by unanimous vote of those present, 12. Pres. not voting.

Fire Committee.

To the Council: Gentlemen—Your Fire committee, to whom the following matters were referred, respectfully recommend that the Board of Public Works be ordered to have the repairs to engine house No 1, made, as recommended by the Board of Fire Commissioners May 1st. 1916. The City Clerk to order such paint as is necessary to comply with the recommendation, and the firemen to do the painting.

William P. Flynn, Frank Heck, A bert Fiegel Fire Committee.

Ald. Flynn moved adoption of report, which was adopted by unanimous vote of those present, 12. Pres. not voting.

Lighting Committee.

To the Council: Gentlemen—Your Lighting committee have had the following matters under consideration, and recommend:

1st. That an arc street light be placed in center of Chapin street, twenty feet south of entrance to West park, and the tungsten light now in that locality removed.

2nd. That are light now on arm at intersection of Jefferson and Main streets be placed in center of the in-

tersection.

3rd. That tungsten light be removed from the northwest to the northeast corner of Clark and Ann streets.

4th. That an arc light be placed in center of intersection of South Univer-

sity avenue and Twelfth street, and tungsten light now there be removed.

5th. That are light be placed on Washtenaw avenue, in center of street at intersection of Geddes avenue, about where manhole is in Washtenaw avenue, and that tungsten light now there be removed.

6th. That an arc light be placed in the center of intersection of Main and

Philips street.

7th. That light on Bath street be moved about one hundred feet east, and placed on the south side of Bath street, opposite street, leading into Buchholz's court.

8th. Your committee further recommends that hereafter no arc lights be placed on arms.

John McGregor, Chris T. Donnell, Sam C. Andres, Lighting Committee.

Moved by Ald. McGregor, that report and recommendations be adopted. Adopted by unanimous vote of those present, 12. Pres. not voting.

Bond Committee.

To the council: Gentlemen—Your Bond committee have had the following bonds under consideration, and recommend their approval.

Constable bond, Carl Berger principal, Harry W. Kyuska and Wm.

Yanke sureties.

Plumbers bonds, G. A. Raiser principal J. Herman Geotz and George E. Apfel sureties. Horace Veach principal Eugene J. Helber and George Geisendorfer sureties. W. R. Schneider principal, John Walz and Jno C. Fischer sureties. Hutzel & Company principal, Michael Fritz and Henry J. Mann sureties.

George W. Lake principal. C. P. Bancroft and James W. Reid sureties.

Ald. O. R. Mayer and C. T. Donnelly,

Bond Committee. Ald. Mayer moved adoption of report, and recommendation which was adopted by unanimous vote of those present, 12. Pres. not voting.

Special Committee.

Mr. President: As a delegate appointed by your Honor to represent the City Council of the City of Ann Arbor at the Good Roads convention, held at Battle Creek, May 10 and 11, I beg to report as brief as possible. The meeting I was told was the greatest gathering of the kind ever held in Michigan. The big feature of the convention was the discussion of Detroit-Chicago highway or trunk-line.

I can say I have never seen a more enthusiastic meeting of Boosters for

There any cause in my life. nothing directly interesting for cities road outside of Wayne county. building and maintaining of pavements and dirt roads in our city.

I could not begin to give you the full program, but if you will bear with me I will try and give you a few thoughts that proved most interesting

to me.

Our honorable and popular Governor, Woodbridge N. Ferris, addressed the convention, in which he declared that Good Roads meant improved rural conditions, greater rural population, shorter distances to churches and schools; where there are now three schools, he declared one with better teachers would be more efficient, and building good roads was the highest form of patriotism, as it was a lasting service to the community.

Mr. M. O. Eldridge, assistant road economics of the United States Dept. of Agriculture, gave an interesting illustrated lecture on road con-

W. W. Cox, inspecting engineer of the State Dept., gave a talk on road maintainance.

There was a great deal said about permanent roads, but we were also told that there was no such thing, as every kind of road will require maintainance.

Mr. Cox advises the patrol system maintainance, as the most practical way to keep roads in first class He further said that he condition. finds dragging is usually done late; it should be done after a rain when the material is still wet and will bind.

Supervisor Jno. W. Boardman of Jackson county said they have spent \$75,000 in gravel roads the last four years, and today they have practically In this not all agreed with nothing. him as a gravel road properly built

was good.

C. C. Jacobus, chairman of the committee on highways and bridges, of Milwaukee county, said his experience was not satisfactory where concrete roads were built with unwashed gravel. He also advised going over the roads once or twice every year, and repair same as soon as defect is noticeable, in that way they can be kept over good shape and not cost \$25.00 per mile.

Thursday morning the delegates on special cars were taken to Urbandale to see the laying of the first block of ble all the year round.

was paved road on the Detroit-Chicago and villages, nevertheless we heard a was for demonstration only, because great deal which we could apply to the the engineer found the gravel contained a spongy sand stone not to be used in concrete pavenent. told this stone absorbs moisture and in cold weather it expands so that it "pops," blowing holes in the concrete, consequently the output of that pit was condemned and the supply will be gotten elsewhere. This road is being built 16 feet wide, single course type, and mixture 1-1 1-2-3, varying somewhat according to the size of gravel. Cost per mile as I remember it, is \$14,000. They receive from State reward \$3,400, the balance to be paid by the abutting property, township, and county, such proportions as the Highway Commissioners shall I am convinced that good ignate. roads will do more for us all than we in at present realize; that good roads will mean as much for the next generations as the steam roads in the past. As one of the speakers said, there is no other device which modern life can suggest which will reach out into the farthermost sections of the townships and counties and put the population in touch with the central life of the various communities of the State, as will good roads, built and maintained to carry the traffic which they will have to bear. Those who have followed these matters in cities know that paving a street will immediately cause a bettering of conditions upon that street; the houses are repaired and better kept, flower beds will appear, sidewalks built, etc.

If the country roads were equal'y treated, there is no question but the same change would be quickly noticed. Paved roads connecting cities and towns will bring about an intensive farming along the line of such highways, which will mean smaller places but better kept ones. life will then in a short time be regarded as it is by many even now, as the most desirable kind of life.

The president of the association. Mr. Colgrove, said it was very important that more boosters among the farmers themse'ves were needed. If they could only be aroused to take hold of this matter, they could get good roads leading into every section in the next few years, decreasing the cost of marketing their products and making the roads acces. icommissioner, told some changes that were made in the road laws.

One new law permits the State Department to order grade separations at dangerous railroad crossings. required increases the strength of bridges from ten to fifteen tons. And another, in regard to the election of road commissioners. which moves the election from spring to fall, so that they can take office in the winter and have time to plan their work.

Now one thing more and that is in regard to the dust nuisance. surprised from all the information I could get, I did not find one man that was in favor of oiling any kind Mr. W. J. Cleary, of street or road. the road engineer of Berrien county, s\_id oil will not make a road good and if it is not propertly applied it is liable to make a good road bad. What seemed most reasonable to me was the information I received from Prof. Cox, of our University, who had in charge a display from the highway department, who also told me he was not in favor of oil on our streets, as it only made it appear as though there was no dust, but you could see it on the back of vehicles, on the fences and trace it in the houses. He said what is so often neglected was the proper care of streets early in the spring, the time when the frost is coming out, when most people would say it was too wet, but he declared that was the proper time to grade and drag the roads, omitting sod, old leaves and other material to be scraped in the road, as that would only grind up and make the dust which carries which germs in the air breath.

As to our pavements, the only practical so'ution by men of experience, was the purchasing of a street flusher, providing our sewer was properly arranged for that, which would cleanse the streets from all fine material, also leaves, horse droppings. etc., is soon ground up by the traffic and blown from the pavements which carry with it tubercular and other diseases as quickly as anything else.

In closing I wish to say in my ind the convention was a great suc-

I regret, however, that we did not have a larger delegation present, and especially men that are and should be interested along the line of good roads. To my knowledge there were

L. C. Smith, deputy state highway only three representatives from the county present, namely Mr. Wagner and Mr. Waite from Dexter, and myself. Hoping that in the near future this county will enjoy its proportion of good roads, with other counties of the State.

Yours respectfully, Albert Fiegel.

Ald. Fiegel on Good Roads Convention held in Battle Creek 10th and 11th. Received and ordered published with the proceedings.

## Officers' Reports.

Reports of City Treasurer, City Clerk and Street Commissioner for month of April, annual report of Board of Park Comissioners. and quarterly report of the Board Water Commissioners, annual report of city treasurer received and ordered to take usual course and filed.

FUNDS-Treasurer's Report Month Ending April, 1916:

Money Received-

Transfer from Tax Acc. Pav.

Contingent fund-

Transfer from Tax Acc, Pay,	
No. 6	76.20
Transfer from Tax Acc Pay	. 0.20
No. 6  Transfer from Tax Acc. Pav. No. 7  Transfer from Tax Acc. Pav.	.05
Transfer from Tay Am Day	.0.9
No. 8	611.00
Doddlarg license	641.09
Peddlers license	15.00
Plumbers license	6.00
Bill Poster license	6.00
Auctioneer license	4.50
Rent Detention hospital	$\frac{8.00}{5.50}$
Court Fees returned Labor on Sewer Water for Stand Pipe	5.50
Labor on Sewer	5.20
Water for Stand Pine	49.72
City Saloan License col	2,700.00
City Saloon License col Interest on bank balance	2,100.00
Food on targe as leasted	129.75
Fees on taxes collected	32.86
Total\$ Cemetery fund— Burial permit\$ Care of lot	3,674.37
Burial permit	5.00
Care of lot	1.00
care or not	1.00
Total\$	=6.00
Police fund	36.50
Frank Pardon, Chief, city fees\$ John D. Thomas, Justice, city	19.25
food	19.00
feesBicycles sold	9.00
Dicycles sold	9.00
Total\$	
Street fund— Driveways built by city\$	39.16
Dlank sold	2.00
Plank sold	2.00
Total\$	41.16
Rent of house	10.00
Rent of nouse	10.00
Sidewalk Building fund—	40.00
Walk built by city\$	48.90
Uncollected City Tax fund— Personal taxes collected\$	
Personal taxes collected\$	105.33
Water Works fund—	NO. DE 1000/2010/2010 (CONTROL
Rec'd, from Mgr. Vandawalker.\$	14,808.67
Water Works fund— Rec'd, from Mgr. Vandawalker.\$ Steere Farm fund—	
Chas. E. Lewis, rent	., -

Total .....

0,02	
Warrants paid\$27,363.31	Taxes collected\$ 53.20
Overdrawn \$ 8,244.13	Tax Account Sewer No. 68— Taxes collected
	Tax Account Sewer No. 71—
On hand April 1, 1916\$57,991.51 On hand May 1, 1916\$49,747.38	Taxes collected 184.64
On hand May 1, 1916\$49,747.38 Condition of City Funds on the First	Total \$ 937.88
Day of May, 1916:	Warrants paid\$ 278.16
Warrants Paid-	
Contingent fund\$ 3,869.74 City Cemetery fund 50,00	Balance
Dog License fund 3.50	
Fire Department fund 15,943.72	May 1, on hand \$ 5,349.74
Poor fund	Condition of Sewer Funds on the First Day of May, 1916:
Street fund	Warrants Paid—
Park fund 165.77	Tax Acc. Lateral Sewer No. 64\$ 36.37
Street Light fund         1,524.74           Water Works fund         3,391.69	Tax Acc. Lateral Sewer No. 66 241.79
Water Works fund         3,391.69           Steere Farm fund         102.05	Total\$ 278.16
	On Hand
Total\$27,363.31	Tax Acc. Lateral Sewer No. 27\$ 13.06 Tax Acc. Lateral Sewer No. 35 276.47
On Hand— City Cemetery fund 350.57	Tax Acc. Lateral Sewer No. 41 132.55
Dog License fund 89.51	Tax Acc. Lateral Sewer No. 42 223.79
State Dog Tax fund         100.00           Poor fund         1,281.82	Tax Acc. Lateral Sewer No. 44 208.85 Tax Acc. Lateral Sewer No. 45 250.62
Poor fund       1,281.82         Police fund       1,741.11	Tax Acc. Lateral Sewer No. 45 250.62 522.82
Park fund 649.97	Tax Acc. Lateral Sewer No. 47 534.80
Sidewalk fund	Tax Acc. Lateral Sewer No. 48 272.94
Bridge Culvert and Crosswalk fund 11,565.50	Tax Acc. Lateral Sewer No. 49 4.55 Tax Acc. Lateral Sewer No. 52 9.61
Water Works fund 44,066.73	Tax Acc. Lateral Sewer No. 57 34.53
Steere Farm fund 599,61	Tax Acc. Lateral Sewer No. 58 143.51
Rejected Tax fund	Tax Acc. Lateral Sewer No. 60 234.41 Tax Acc. Lateral Sewer No. 62 75.34
Entertainment fund	Tax Acc. Lateral Sewer No. 63 271.85
	Tax Acc. Lateral Sewer No. 64 53.76
Total	Tax Acc. Lateral Sewer No. 68 79.28 Tax Acc. Lateral Sewer No. 71 184.64
Overdrawn	Tax Acc. Lateral Sewer No. 71 184.64 Lab. Acc. Lateral Sewer No. 49 43.18
On hand May 1, 1916\$49,747.38	Lab. Acc. Lateral Sewer No. 51 301.12
Overdrawn—	Lab. Acc. Lateral Sewer No. 52 55.28
Contingent fund	Lab. Acc. Lateral Sewer No. 53 889.15 Lab. Acc. Lateral Sewer No. 56 91.26
Street fund 1,306.01	Lab. Acc. Lateral Sewer No. 63 570.69
Water fund	Lab. Acc. Lateral Sewer No. 68. 631.00
Street Light fund	Lab. Acc. Lateral Sewer No. 69 107.98 Lab. Acc. Lateral Sewer No. 71 70.29
Uncollected City Tax fund 669.19	Lab. Acc. Lateral Sewer No. 70 440.00
Delinquent Tax fund 6,923,46	Lab. Acc. Lateral Sewer No. 72., 9,873.12
Sprinkling District No. 11 192.74 Sprinkling District No. 12 43.44	Total\$16,600.45
Sprinkling District No. 13 66.86	Overdrawn \$11,250.71
Sprinkling District No. 14 38.39	
Total	On hand May 1, 1916\$ 5,349.74 Overdrawn—
Warrants Outstanding—	Tax Acc. Lateral Sewer No. 32. \$ 909.69
Contingent fund\$ 48.57	Tax Acc. Lateral Sewer No. 33 58.68
Fire Department fund	Tax Acc. Lateral Sewer No. 34 1,299.21 Tax Acc. Lateral Sewer No. 36 245.07
Police fund 22.80	Tax Acc. Lateral Sewer No. 36 245.07 Tax Acc. Lateral Sewer No. 37 127.23
Street fund 7.75	Tax Acc. Lateral Sewer No. 38 157.41
Park fund         18.36           Water Works fund         4.80	Tax Acc. Lateral Sewer No. 39 475.31
water works land	Tax Acc. Lateral Sewer No. 40 494.41 Tax Acc. Lateral Sewer No. 43 37.66
Total	Tax Acc. Lateral Sewer No. 50 172.38
SEWER FUNDS—Treasurer's Report for Month Ending April, 1916:	Tax Acc. Lateral Sewer No. 51 198.27
Money Received-	Tax Acc. Lateral Sewer No. 53 807.96 Tax Acc. Lateral Sewer No. 54 43.88
Tax Account Sewer No. 56-	Tax Acc. Lateral Sewer No. 55 65.82
Taxes collected 55.27	Tax Acc. Lateral Sewer No. 56 900.38
Tax Account Sewer No. 63— Taxes collected\$ 17.75	Tax Acc. Lateral Sewer No. 59 75.29 Tax Acc. Lateral Sewer No. 61 562.92
Tax Account Sewer No. 64-	Tax Acc. Lateral Sewer No. 65 33.50
Taxes collected\$ 275.30	Tax Acc. Lateral Sewer No. 66. 103.16
Tax Account Sewer No. 65— Taxes collected\$ 30.65	Tax Acc. Lateral Sewer No. 67 104.20 Lab. Acc. Lateral Sewer No. 42 170.03
Tax Account Sewer No. 66—	Lab. Acc. Lateral Sewer No. 43. 161 63
Taxes collected\$ 241.79	Lab. Acc. Lateral Sewer No. 44 204.26
Tax Account Sewer No. 67—	Lab. Acc. Lateral Sewer No. 45 247.32

COMMON COUNCIL	MILI 10, 1010.
Lab. Acc. Lateral Sewer No. 46 538.53	Lab. Acc. Pavement No. 30 265.89
Lab. Acc. Lateral Sewer No. 47 532.71	Lab. Acc. Pavement No. 31 126.15
Lab. Acc. Lateral Sewer No. 48 199.27	Lab. Acc. Pavement No. 35 267.24
Lab. Acc. Lateral Sewer No. 50 98.35	Motol 8 0 000 vi
Lab. Acc. Lateral Sewer No. 54 270.88 Lab. Acc. Lateral Sewer No. 55 423.08	Total\$ 3,093.91 Farmers and Mechanics Bank, Ann Arbor,
Lab. Acc. Lateral Sewer No. 57 247.37	Michigan, May 1, 1916.
Lab. Acc. Lateral Sewer No. 58 166.85	Honorable Common Council, Ann Arbor,
Lab. Acc. Lateral Sewer No. 59 164.92	Mich.: Gentlemen—This is to certify that
Lab. Acc. Lateral Sewer No. 60 68.57	Geo W Sweet City Transurer had an
Lab. Acc. Lateral Sewer No. 61 733.82	deposit at the Farmers and Mechanics
Lab. Acc. Lateral Sewer No. 62., 150.60	deposit at the Farmers and Mechanics Bank May 1st, 1916, \$76,212.08. FRED T. STOWE, Cashier.
Total\$11.250.71	
Total	Recapitulation City funds on hand\$49,747.38
Month Ending April, 1916:	Sewer funds on hand 5,349.74
Money Received—	Paving funds on hand 21,374.15
Tax Acc. Pavement No. 9— Transfer from Tax Acc. Pavement	
No. 5\$ 1,079.01	Total
Tax Acc. Pavement No. 30-	Bank balance
Omitted in March 5.10	Cash on hand
Tax Acc. Pavement No. 32-	Total\$76,471.27
Taxes collected	Respectfully submitted: GEO. W. SWEET.
Tax Acc. Pavement No. 33— Taxes collected	City Treasurer.
Tax Acc. Payement No. 34	Street Commissioner's Report
Taxes collected 4,462.72	Office of Street Commissioner, Ann Arbor, Mich., May 1, 1916.
	Hon. Board of Public Works, Evart H.
Total \$ 6,474.82	Scott, President: Gentlemen—The follow-
Warrants paid \$ 1,796.35	ing is a report of the work done by the
Balance \$ 4,	Street department during the month of
On hand, April 1, 1916\$16,695.68	April, 1916;
	4-1-12, 4-13-26— Cleaning paved streets, labor\$353.10
On hand, May 1, 1916\$21,374.15	Cleaning alleys, labor 5.33
Condition of Paying Funds on the First	Cleaning crosswalks, labor 2.00
Day of May, 1916: Warrants Paid—	Repairs and cleaning gutter boxes,
Tax Acc. Pavement No. 5\$ 1,079.01	inlets, etc., labor 17.60
Tax Acc. Pavement No. 6 76.20	(Cleaning culvert Spring and Mil-
Tax Acc. Pavement No. 7	ler ave.; repairs tile: Austin ave.; Hiscock between Summit and 1st.;
Tax Acc. Pavement No. 8 641.09	repairs top box Hill and 5th ave.:
Total\$ 1,796,35	laying tile: S. Main north of Lin-
On Hand—	coln st. and filling; through side-
Tax Acc. Pavement No. 11\$ 789.70	walk Lincoln between Main and
Tax Acc. Pavement No. 13 331.05	Brown st.) Cleaning gutters dirt streets labor 200 64
Tax Acc. Pavement No. 14 485.53	Cleaning gutters, dirt streets, labor, 360.64 (Baldwin ave., S. 4th ave., Hamil-
Tax Acc. Pavement No. 15 529.56	ton place, Thompson, Madison,
Tax Acc. Pavement No. 16 249.39 Tax Acc. Pavement No. 17 353.88	Monroe, E. University, Vaughan,
Tax Acc. Pavement No. 18 1,629.28	Greenwood, Oakland, Hill, S. Uni-
Tax Acc. Pavement No. 19 882.83	versity, Thayer, Ingalls, 12th south of campus, Prospect, Wells,
Tax Acc. Pavement No. 21 1	Ferdon, Washtenaw ave. east of
Tax Acc. Pavement No. 22       262.23         Tax Acc. Pavement No. 23       952.29	paving, Cambridge road, Olivia,
Tax Acc. Pavement No. 24 82.39	Forest, Willard, N. 4th ave., N.
Tax Acc. Pavement No. 25 39.06	5th ave., Beakes, Depot, Summit,
Tax Acc. Pavement No. 26 32.72	Detroit, E. Ann. N. State, Ingalls,
Tax Acc. Pavement No. 27 1,619.65	Thayer north of campus, E. Catherine, Clark, E. Kingsley, Corn-
Tax Acc. Pavement No. 28 2,848.30 Tax Acc. Pavement No. 29 2,322.25	well place.)
Tax Acc. Pavement No. 29	Miscellaneous work and repairs,
Tax Acc. Payement No. 32 350.85	labor 18.01
Tax Acc. Pavement No. 33 577.14	(Clearing up at city yard, 89c;
Tax Acc. Pavement No. 34 4.462.72	removing manure stand pipe Ann and Main, 11c; storing snow
Lab. Acc. Pavement No. 20 254.34	and Main, 11c; storing snow plows, 67c; hauling tree from No.
Lab. Acc. Pavement No. 32 243.61 Lab. Acc. Pavement No. 33 816.14	407 E. Liberty for city forester,
Lab. Acc. Pavement No. 34 2,361.58	75c; scraping old cement mixers,
	79c handling brick, \$1.55; haul-
Total\$24,468.06	ing excess lumber, bridge to city
Overdrawn \$ 3.092.91	yard, \$12.00; filling hole sidewalk N. 7th st. at culvert, \$1.25.)
On band, May 1, 1916\$21,374.15	Grading with scraper, labor and
Overdrawn—	teams 279.84
Tax Acc. Pavement No. 9\$ 339.24	Grading with street drag, teams 31.00
Tax Acc. Pavement No. 10 1.761 59	Grading, graveling, etc., dirt
Tax Acc. Pavement No. 11 90.79 Tax Acc. Pavement No. 20 243.01	streets, labor
Tax Acc. Pavement No. 20 243.01	ministring. Danielie, in mini

Kingsley; filling holes: Madison, 7th, Summit, Cambridge road, Lincoln, Detroit and Division, Mill road, Michigan, State and Fuller, Oakland, Arch, 5th st., Broadway; filling with cinders: Washtenaw ave. at Wayne, gutters, S. Main; grading gutters: Broadway, S. Main; spreading fill McKinley ave. from Edwin st. culvert; grading and filling Phillip street.)

Replanking No. 1 bridge, labor... 166.58 Extensions, crosswalks, etc., labor, 103.82 (Relaying crosswalk across Granger north side Packard and two new gutter boxes; crosswalk, driveway and cement culvert in gutter north side Granger between Olivia and Packard (paid by L. McCalla); relaying two old crosswalks, two new crosswalks, seven extensions and two cement culverts across Brown st. north and south sides Lincoln, at intersection Lincoln st. (Stoll st.) and (Brown st.)

Grading for sidewalks, labor... (Filling lawn extensions Linden, N. Division; spreading fill on Mc-Kinley avenue lawn extensions from Edwin street culvert.)
Repairs pavements, labor ...

(Two Gas Co. cuts, intersection Liberty and Ashley; city repair Ashley north of Liberty; one Gas Co. cut and three city repairs Main between Catherine and kingsley; repairs seven noles Main north of Catherine street intersection.)

Street Commissioner.

## Annual Report of The Board of Park Commissioners.

Ann Arbor, Michigan, May 1st, 1916. To the Honorable Mayor Common Council of the City of Ann Arbor: Gentlemen—We beg to submit a report of the work done by the Ann Arbor Park Commission for the year ending May 1st, 1916, together with a detailed financial statement of the receipts and expenditures of the Park Department for the same period. An itemized budget was presented one year ago to the Council, stating in detail the work to be done during the year 1915-16, and we wish to report that all the work contemplated at that time and for which the Council allowed in our annual appropriation, has been completed with but one exception.

The installation of toilet and sewer connections at West Park, due to the fact that until late last fall the city had not installed a sewer which could be reached.

The work is now being done, however, and one hundred and fifty dollars more is needed to complete it.

order that this work could be completed and ready for public use by the opening of the season spring, the contract was let and the work begun.

Olmsted Brothers, of Brookline, Mass., are still working on a general plan for development for the city and surrounding property, and another year will complete it. first year's installment in our budget for this work has not been touched as yet, and remains in reserve in our balance for the year.

Briefly stated, the important work done during the past year, aside from general maintenance and improve-

ments, is as follows:

Power lawn mower and roller used on park, tennis courts and ball diamond.

Shade tree nursery started, with 925 seedlings, at an initial expense of \$50.00, and which in five years will cost at least \$1,000 to purchase.

Grand stand at Burns

paired.

11.13

33.85

Riverside park extension made and improved by the planting of several hundred shrubs, trees and vines.

Shade trees on parks trimmed, together with trees on streets tioned in the financial statement, and over one hundred dead trees poplars removed.

Together with the work on our parks, drives and shade trees, the department has furnished expert advice and assistance to all residents of Ann Arbor in regard to the care and planting of trees and shrubs, and general improvement of their property. Approximately five hundred calls have been made throughout the year on work of this nature. Also, a systemmatic spraying campaign has been organized, whereby any resident can get spraying properly done and at moderate prices. Several hundred fruit trees and otner trees shrubs in the city have been sprayed in this way.

A shrubbery campaign has conducted each spring and fall, since the spring of 1913, and a total of over 35,000 shrubs, trees and vines have been purchased by no less than 900 residents of the city, since the beginning. Approximately 5,000 plants are purchased each season through this campaign, by at least 125 residents.

Another achievement which our department has been instrumental in helping carry out, is a Yard Garden contest, together with public gardens for the children in each ward

390,65

6.85

of the city. Our ambition is to stimulate a desire for gardens and well-kept yards which will unconsciously benefit our city and its inhabitants in many ways. From present indications, more than 400 children will be enrolled in our public gardens this year.

All these various public enterprises, we believe, are for the interests and betterment of the community at large as well as a great convenience to the residents of the city.

In accordance with a special election held on September 10th, 1915, two additional pieces of property have been purchased by the city for park purposes, from the proceeds of bonds sold for that purpose; better than seven acres from Mr. Michael Fritz adjoining West park, and about one and one-half acres of land in a triagular piece bounded by Washtenaw ave., Baldwin ave., and Cambride road.

Both of these properties were purchased at a low cost to the city, the Fritz property being purchased for what the owner paid for it several years before, and the city paid but

one-fourth the cost of the Triangle on Washtenaw, the residents in that neighborhood contributing the balance. With rolling topography and beautiful shade trees, these two pieces of property are both ideal lands for park purposes, and favorably located, making a fine addition to our present park system.

The Board of Park Commissioners also wishes to present at this time its estimates of expenses for the coming year. Aside from the general cost of maintenance, there are several important items mentioned, among which are the following:

Two new tennis courts; a concrete bridge at the Island; grading inside of track at Burns park; playground apparatus, and service machine for the department.

While our budget calls for a larger appropriation than heretofore, we trust that the Common Council will consider seriously the various items mentioned therein.

Respectfully submitted, Board of Park Commissioners, By Thos. D. Kearney, President.

years before, and the city paid but May 1st, 1916. Financial Statement. May 1st, 1915, to May 1st, 1916-Abstract of receipts and expenditures: Receipts-Balance on hand May 1st, 1915, after paying outstanding warrants. \$ 254.91 Appropriated by Common Council ...... 5,000.00 Received from concession rights on parks for 1915 ......... 230.00 Received from rental of Burns park for circus privileges ........ 150.00 Received from adjoining property owners to West park for putting up back-stop ...... 12.50 Received from Telephone company for inspection of trimming..... Received from Merchants' Credit Ass'n for cleaning Burns park 27.85 after Big Day ....... 3.00 Received from High School Athletic Association for mowing athletic field with power mower ...... 10.38 Received from Ann Arbor Civic Association for directing and supervising shrubbery campaign ...... 250.00 Received from University of Michigan for services of Superintendent 200.00 Received from rent of house at West Park ...... 50.00 .25 Miscellaneous receipts ...... Total ..... \$6,188.89 Expenditures-West Park-Budget for 1915-16 .....\$ 385.00 Received from adjoining property owner ............ 12.50 397.50 Total ..... General maintenance (labor and supplies) .....\$292.18 Seeding new addition ..... Planting (trees and shrubs) ..... Concrete steps to bleachers ..... Back-stop for protecting property .....

Total .....

Balance .....

200	
Burns Park— Budget\$ Receipts from Merchants' Credit Ass'n	390.00
receipts from Merchants Credit Assin	3.00
Total\$  General maintenance (labor and supplies)\$155.57  Maintenance of race track	393.00
Maintenance of toilets and water tax	
Total\$	399.97
Overdrawn	
Budget\$ Overdrawn\$	450.00 697
General maintenance (labor and supplies)\$282.00 Maintenance of drive	00.
General improvement (planting, painting and repairing	
bldgs.)	
Total\$	452.79
Overdrawn\$	2.79
Glen Drive— Budget\$ General improvements and maintenance:	250.00
Labor\$ 80.00	
Teams and gravel	
Totals \$	293.16
Overdrawn\$	43.16
Long Shore Drive— Budget\$	150.00
General maintenance: Labor\$60.33	
Teams 88.55	
Gravel	
	170.63
Overdrawn\$	20.63
Budget\$ General maintenance\$103.63	150.00
Supplies	
Total ,\$	161.14
Overdrawn\$	11.14
Hanover Square— Budget\$	100.00
General maintenance\$ 76.26	100.00
Supplies	
-Total\$	98.96
Balance\$ Riverside Park—	1.04
Budget\$	375.00

COMMON COUNCIL MILE 10, 1010.	0.01
General maintenance	
Total\$	326.82
Balance\$	48.18
Small Triangles—  Budget	75.00
Total\$	69.03
Balance\$	5.97
Shade Trees— Budget for trimming street trees\$	500.00
Trimming lower branches in Second, Third and Seventh wards	
Trimming trees on E. Liberty st	
Trimming trees on Volland st. 10.87 Trimming trees on Church st. 41.93 Trimming trees on Forest ave. 13.76 Scattering and storm work 48.38 Supplies	
Cartage       1.00         Hauling brush       50.32	
Total \$	499.32
Balance\$	0.68
Budget for trimming park trees Trimming trees on West Park Trimming trees on Felch Park Trimming trees on Hanover Square Trimming trees on Glen Drive Trimming trees on Small Triangles Trimming trees on Burns Park Trimming trees on Riverside Park Trimming trees on Cedar Bend Drive and Island Park Trimming trees on Cedar Bend Drive and Island Park Trimming trees on Cedar Bend Drive and Island Park Trimming trees on Cedar Bend Drive and Island Park Trimming trees on Cedar Bend Drive and Island Park Trimming trees on Cedar Bend Drive and Island Park Trimming trees on Cedar Bend Drive and Island Park	150.00
Total	150.13
Overdrawn	0.13
Budget for removing street trees	150.00 85.07
Balance	64.93
Budget for shade tree nursery	50.00
Total	57.47

638	COMMON COUNCIL—MAY 15, 1916.	,
Overdraw	n	7.47
	\$	58.01
General main		50.0 <b>0</b>
	\$	40.34
Superintenden	\$	9.66
Receipts for From Ann From Unive	his services: Arbor Civic association	ı
	red inspection\$	
Needed Equir	n	
	mower and roller	$320.00 \\ 320.00$
Conoral and	Contingent	0.00
Receipts from Receipts from Receipts from	contingent— and May 1st, 1915, after paying outstanding warrants.\$  a circus rentals	$254.91 \\ 40.00 \\ 150.00 \\ 10.38 \\ 50.00 \\ .25$
Total		505.54
New roofing of Driving well: Clerical hire Auto hire Livery hire	Il at West Park (labor and supplies)       \$ 42.90         on bldgs, at West Park       10.25         at West Park (labor and supplies)       42.66          7.20          17.00          28.00         and cartage       12.00	
Employees' s		
Plowing child Insurance on Telephone se	ght and cartage       4.98         dren's gardens       5.55         park buildings       52.05         rvice       3.57         etic field (labor, supplies and cartage)       10.38	
General repa General supp Repairs and	irs	
Newspaper a	dvertising	
	\$	<del></del>
Land Contrac	\$ ts— \$	•
Final paymer	nt, with interest, to Mr. Mummery	265.00 265.00
Armory—		0.00
Budget for it	mproving grounds\$	50.0 <b>0</b>

COMMON COUNCIL—MAY 15, 1916.	639
Cartage	
Total\$	56.06
Overdrawn\$	6.06
City Plan— Budget	300.00 5,793.08
Balance on hand in Park Fund May 1st, 1916	\$ 395.81
Estimates For Budget of 1916-1917.	
West Park—	
General maintenance and improvements\$	300.00
New Addition (general improvements, cleaning, etc.)	150.00
Children's Garden and tree nursery maintenance Fence and gates across Laubengayer property	25.00
Addition to backstop	$\frac{30.00}{15.00}$
To complete public toilets	150.00
Maintenance of toilets and water tax	15.00
One new tennis court	150.00
Total \$	835.00
Burns Park—General maintenance and improvements	125.00
Track maintenance	100.00
Maintenance of toilets and water tax	15.00
Grading extension lawn on Wells st. and improving N. E. corner of	
property	50.00
Planting additional trees	50.00
One new tennis court	500.00 $150.00$
(REPORT : 19 10 10 10 10 10 10 10 10 10 10 10 10 10	
Total\$ Cedar Bend and Island Park—	
General maintenance and improvements	
Maintenance of drives	75.00
One new concrete bridge to Island from mainland	
Total\$	875.00
General maintenance and improvements\$ Long Shore Drive	250.00
General maintenance and improvements	
For general maintenance and improvements	
Trimming street trees by streets	
Removing dead trees	100.00 $150.00$
Total\$ Washtenaw Triangle—	
General improvements and mowing	
Receipts for his services:	1,500.00
From Ann Arbor Civic association\$250.00	

From University of Michigan 200.00	450.00
To be provided\$1	1,050.00
Needed Equipment— Service machine—Ford\$ Trailer	60.00
Total\$	450.00
City plan for development—final payment\$  General and Contingent—	300.00
Insurance on all park buildings\$	52.00
For 20 additional park benches	$\begin{smallmatrix} 50.00\\100.00\end{smallmatrix}$
Operating expenses of auto	150.00
Playground apparatus	200.00
For general supplies, repairs, auto and livery hire, office expenses, express, freight, cartage, and other contingencies	125.00
Total\$  Receipts from rent of house at West Park\$120.00	677.00
Receipts from refreshment concession rights 100.00	220.00
To be provided\$	477.00

Total amount needed for above maintenance and improvements \$6,782.00 Signed: Ray E. Bassett, Superintendent of Parks.

Supplement—

At a special meeting of the Common Council, held May 8th, to discuss the budget for the ensuing year, the Council voted \$5,750.00 to the Park Fund, and agreed to take \$500.00 from the Bridge, Culvert and Crosswalk Fund to build a concrete bridge at the Island. The above amounts will cover all the items asked for by the Board of Park Commissioners in the above estimated budget, with the exception of the following cuts:

\$250.00 from the amount asked for grading inside track at Burns Park.

\$250.00 from the amount asked for shade tree work.

\$ 32.00 from the amount asked for general work on Riverside Park. Respectfully yours, RAY E. BASSETT, Superintendent of Parks.

Respectfully yours, RAY E. B.	ASSETT, Superintendent of Parks.
Quarterly Report Water Works Dept.	Misc. charges 2.72
Ann Arbor, Mich., May, 1916.	m
Report of Waterworks Dept. from	Total\$65,082.41
Feb. 1, 1916, to April 30, 1916:	Water rates, col., flat\$13.533.65
	Water rates co'., meter 6,840.69
Cásh on hand April 30,	Water rates col., Mason 141.36
1916,\$ 429.42	Coll. taps 566.45
Cash on Dep. April 30, 1916 44,111.92	Coll. meter rental 3.15
Exp. Stat. 1	Turning off and on 16.75
Exp. Sta. 2 589.11	Bills payable 2,661.11
Fuel, No. 1	Misc. charges 2.72
Fuel, No. 2 471.29	Cash on hand Feb.
Expense, office	1\$42,881.41
Expense, general 2,073.80	Less bills payable 1,564.88
Construction 1,869.11	
Construction, service 2.339.03	Balance41,316.53 \$41,316.53
Construction Stat. 1 162.17	
Repair, mains	Total\$65,082.41
Repair, service	P. S.—It is the intention of this
Repair, meters 16.90	department to take up at least \$20,-
Repair, Stat. 1	000.00 of city bonds, toward creating
Refunds	a sinking fund, if it is agreeable to
Meter account 357.33	your honorable body.
Insurance	Water Works Department of the City
Int. on bonds 8,590.00	of Ann Arbor, by Geo. S. Vande-
Elec. power, Stat. 1 184.20	walker, Manager.
104.20	warren, manager.

Total	COMMON COCNCID	MAI 10, 1310. 041
May 9, 1916.   Total   State   May 1, 1916.   May 1, 1915.   May 1, 1916.   May 1, 1915.   May 1, 1916.   May		Licenses sold\$ 344.25
Cordinger entire   Council resolution and to again requirements   Derewith transmit to the particular transmit of the particular properties	May 9, 1916. To the Honorable, the Common Council	Warrants paid \$ 399.50
to your innorable body the annual report of the City Treasurer, for the year beginning May 1, 1915, and ending May 1, 1916, and showing the total receipts and disburses showing the total receipts and disburses warious funds hirt which the City's money shivided (logether with the balances and overdrafts existing May 1, 1916.  Respectfully submitted: GEO. W SWEET, City Treasurer.  Contingent Fund May 1, 1915, to May 1, 1916— Licenses sold.  Contingent Fund May 1, 1915, to May 1, 1916— Licenses sold.  Contingent Fund May 1, 1915, to May 1, 1916— Licenses sold.  Contingent Fund May 1, 1915, to May 1, 1916— Licenses sold.  Contract of the contract of	cordance with a Council resolution and	Warrants paid\$ 49.50
Total   State Dog Fund   Support	to your nonorable body the annual report	May 1, 1916, on hand \$ 89.51 Transferred to Street fund 350.00
ments of the City during the year, in the various funds into which the City's money is divided together with the balances and overdrafts existing May 1, 1915, on hand 1, 1916, on hand 2, 1916, on hand 3, 1900, day 1, 1915, overdrawn 8, 1900, day 1, 1915, overdrawn 8, 1500, day 1, 1915,	ning May 1, 1915, and ending May 1, 1916,	
Second Contingent Fund   May 1, 1915, to May 1, 1915   South Sold and interest   15,005   South South South Sold and interest   15,005   South South South Sold and interest   15,005   South South South South Sold and interest   15,005   South	various funds into which the City's money	May 1, 1915, balance on hand\$ 100.00
Contingent Fund   May 1, 1915, to May 1, 1916   Licenses Sold   \$1,170,00   City scales   \$121,50   Sale of Lose   \$1,2150   Sale of Lose   \$1,2	overdrafts existing May 1, 1916.	Fire Fund
May 1, 1915, to May 1, 1916     Licenses Sold	City Treasurer.	Bonds sold and interest $\dots 15,005.22$
Licenses   Sold   \$ 1,170.00	Contingent Fund	Horses and etc., sold 834.85
Sale of Lose	May 1, 1915, to May 1, 1916—	Motel 997.710.07
City   Scales   121.50   May 1, 1915, overdrawn   \$2.05.	Licenses sold\$ 1,170.00	10ta1
Sale of Lose		May 1, 1915, overdrawn \$ 2,705.62
Total   S37,856   S5,000   Liquor tax, County Treasurer   6,952,17   Rent of store room   7,38   Boxed sewer too   108,500   Engineering labor   45,47   Sale of tank and pump   10° oo   Court costs returned   21,60   Saases soid   1,25   Sile of tank and pump   10° oo   Appropriation   1,200		Warrants paid\$35,151.33
Total		
Reciptor tax. County Treasurer.   6,902.11		Total \$37,856,95
Rebate on telephone   7.38   May 1, 1916, overdrawn   8 316   Sound sewer 100   108.00   May 1, 1915, balance on hand   8 1,153   Sale of tank and pump   10 0 0   Court costs returned   21.60   Scaces sold   1.95   Sulliding line teace   4.44   Rebate on insurance   2.31   Rebate on insurance   2.31   Rebate of bob sleighs   10.00   May 1, 1916, on hand   8 1,251   May 1, 1916, on hand   8 1,251   May 1, 1916, on hand   8 1,651   May 1, 1915, balance on hand   8 1,651   May 1, 1915, overdrawn   8 1,651   May 1, 1915, balance on hand   8 1,651   May 1, 1915, overdrawn   8 1,651   May 1, 1915, overdrawn   8 1,651   May 1, 1915, overdrawn   8 1,		
Rebate on telephone   7.38   May 1, 1916, Overdrawn   8   316   316   34   34   34   34   34   34   34   3		песетріз 31,940,01
Rebate on telephone   7.38   May 1, 1916, Overdrawn   8   316   316   34   34   34   34   34   34   34   3	Rent of store room 35.00	17 4 4040
Boxed sewer 100	Relate on telephone 7.38	May 1, 1916, overdrawn \$ 316.88
Sage of tank and pump   10 co		Poor Fund
Sale of tank and pump   10 00	t princempor labor 12.17	
Court costs returned   21.66   Saaxes sold   1.95   Saxes sold		
Total   Substitute   Substitu	thate of tank and pump	1.400.00
Building line leace   4   Expenditures   \$1.071   Robate on insurance   2.31   13.44   Sale of bob sleighs   2.38   19.09   19.09   2.800.00   2.800.		Total # 9 559 co
Rebate on Insurance   2.31   Freight refunded   13.44   May 1, 1916, on hand   \$1.281   May		Total 2 33,50
Rebate on insurance   2.31   19.44   19.16 on hand   \$1.281   19.44   19.15   19.16   1	Building line fence 4	Expenditures \$ 1,071.78
Spright refunded   19,44   May 1, 1916, on hand   \$1,281   Non-hand   \$1,281   Non-h		
Sale of bob sleighs	Preight refunded 19.44	May 1, 1916, on hand \$ 1,281.82
Police Fund	Sale of hob sloighs 10.00	Warrants paid \$ 1.011
Transferred from Labor Account Pavement No. 34   984.15     Transferred from Labor Account Pavement No. 33   312.21     Transferred from Entertamment fund	safe of bob sieigns	
Pavement No. 34	Appropriation	
Transferred from Labor Account Pavement No. 33   312.21   Fies   495   Formal Fried from Entertainment fund   150.00   Interest on bank balance   1.903.42   Fee on taxes collected   3.076.13   Sewer construction   74.92   Excess of tax rolls   739.48   Penalty on taxes collected   1.337.48   Penalty on taxes collected   1.	Transferred from Labor Account	May 1, 1915, balance on hand\$ 1,651.74
Pavement No. 33   312.21   Fines   49.55		Appropriation 9,500.60
Pavement No. 33   312.21   Fines   49.55		Fees 407.35
Transferred from Entertainment fund	Pavement No. 33 $\dots$ 312.21	Fines 495.00
Total		
Ricest on bank balance		Telephone toll
Sewer construction		Bicycles sold 9,00
Total	그 프로이 가지하다 그 것 같은 그리다는 그 이번 어린다리다는 그리다리다리다리다 하는 그리다 그는 이 이 나는 그는 이번 그림을 그렇다고 그렇다.	Breycles sold
Excess of tax rolls		Total 919.000.10
Penalty on taxes collected		
Labor on sewer   Cement sacks returned   79.50   May 1, 1916, on hand   \$1,741		warrants paid
Cement sacks returned   79.50   Water from Stand Pip   49.72   May 1, 1915, to May 1, 1916   Crosswalks built   \$20   C		N
Water from Stand Pije         49.72         May 1, 1915, to May 1, 1916 — Crosswalks built         20           Transferred from Tax Account Pavement No. 6         6         6         26           Transferred from Tax Account Pavement No. 7         65         Repairs to street         26           Transferred from Tax Account Pavement No. 8         641.09         Repairs to walk         42           Total         \$45.595.86         Repairs to walk         23,000           May 1, 1915, overdrawn         \$5.300.44         Appropriation         23,000           Sewer construction         8         Sewer construction         8           Transferred to Park fund         149.29         Transferred from B. C. & C. W. fund         600           Transferred to Park fund         149.29         Transferred from Dog License         5tone sold         5           Total         \$46.464.31         Wood sold         5           Receipts         45.595.85         Plank sold         2           May 1, 1916, overdrawn         \$868.45         Total         874.50           Ralance on hand         \$316.34         Sale of lots         43.00           Care of lots         43.00         May 1, 1916, overdrawn         \$1.005.84           Warrants paid         \$1.005.8		
Transferred   From   Tax   Account   Pavement   No. 6   To.20   Repairs to street   26   Driveways built   547   S47   S47   S47   S47   S47   S48		Street Fund
Pavement No. 6		
Driveways built   547		
Pavement No. 7		Repairs to street 26.92
Pavement No. 7		Driveways built 547.57
Transferred from Tax Account Pavement No. 8		
Pavement No. 8	Transferred from Tax Account	Repairs to walk 4.63
Sewer construction   Sewer c		
Total		
May 1, 1915, overdrawn         \$ 5,300.44         600           Warrants paid         41,014.58         Transferred from Dog License fund         350           Transferred to Park fund         149.29         Stone sold         5           Total         \$46.464.31         Wood sold         5           Receipts         45.595.85         Wood sold         5           May 1, 1916, overdrawn         \$ 868.45         Total         \$94.00           Sale of lots         217.50         May 1, 1915, overdrawn         \$ 7,488           Appropriation         300.00         Total         \$26,138           Burial permits         129.00         Receipts         24,832           Total         \$ 1,005.84         Warrants paid         \$ 1,306           Warrants paid         \$ 655.27         Water Fund           May 1, 1916, on hand         \$ 350.57         Refund         \$ 370,500           May 1, 1916, on hand         \$ 350.57         Refund         \$ 370,500	Total\$45,595.86	
Warrants paid         41,014.58         Transferred to Park fund         41,014.58         Transferred from Dog License fund         350           Total         \$46.464.31         \$40.464.31	May 1, 1915, overdrawn	
Transferred to Park fund	Warrants haid 41.014.58	
Total		
Total	Transferred to rark rund	
May 1, 1916, overdrawn	Total \$16.464.31	
May 1, 1916, overdrawn         \$ 868.45         Total         \$24 \cdots           Cemetery Fund         May 1, 1915, overdrawn         \$ 7,488           Balance on hand         \$ 316.34         Warrants paid         18,650           Sale of lots         217.50         Total         \$26,138           Appropriation         300.00         Total         \$26,138           Burial permits         129.00         Receipts         24,832           Care of lots         43.00         May 1, 1916, overdrawn         \$ 1,306           Warrants paid         \$ 1,005.84         Water Fund           Warrants paid         \$ 350.57         May 1, 1915, to May 1, 1916           Appropriation         \$ 10,500           Appropriation         \$ 10,500           Appropriation         \$ 10,500           Refund         37	Descripts 15 505 86	
Cemetery Fund	Receipts 40,000.07	Plank sold 2.00
Cemetery Fund	No. 1 1010 - 1 - 1 - 1 - 9 909 15	m · 1
Balance on hand       \$ 316.34       Warrants paid       18,650         Sale of lots       217.50       Total       \$26,138         Appropriation       300.00       Total       \$26,138         Burial permits       129.00       Receipts       24,832         Care of lots       43.00       May 1, 1916, overdrawn       \$ 1,306         Warrants paid       \$ 1,005.84       Water Fund       May 1, 1915, to May 1, 1916 – Appropriation       \$10,500         May 1, 1916, on hand       \$ 350.57       Refund       37         Dog License Fund       37	May 1, 1916, Overdrawn \$ 505.45	Total
Balance on hand       \$ 316.34       Warrants paid       18,650         Sale of lots       217.50       217.50       217.50       300.00       Total       \$26,138         Burial permits       129.00       Receipts       24,832         Care of lots       43.00       May 1, 1916, overdrawn       \$ 1,306         Warrants paid       \$ 655.27       Water Fund         Warrants paid       \$ 655.27       May 1, 1915, to May 1, 1916         Appropriation       \$ 10,500         Appropriation       \$ 10,500         Refund       37         Dog License Fund	Cemetery Fund	May 1, 1915, overdrawn
Sale of lots       217.50         Appropriation       300.00       Total       \$26,138         Burial permits       129.00       Receipts       24,832         Care of lots       43.00       May 1, 1916, overdrawn       \$ 1,306         Warrants paid       \$ 1,005.84       Water Fund         Warrants paid       \$ 655.27       May 1, 1915, to May 1, 1916 – Appropriation       \$10,500         May 1, 1916, on hand       \$ 350.57       Refund       37         Dog License Fund       37	Balance on hand \$ 316.34	Warrants paid 18,650,33
Appropriation   300.00   Total   \$26,138		
Burial permits	Care of form in the contract of the contract o	Total\$26,138.45
Care of lots       43.00         Total       \$ 1,005.84         Warrants paid       \$ 655.27         May 1, 1915, overdrawn       \$ 1,306.         Water Fund         May 1, 1915, to May 1, 1916 – Appropriation       \$ 10,500         Refund       37         Dog License Fund		Receipts 24.832.44
Total		
Total	care or rote	May 1, 1916, overdrawn \$ 1,306.01
Warrants paid		Water Fund
May 1, 1916, on hand\$ 350.57 Refund	10tal	
May 1, 1916, on hand\$ 350.57 Refund	warrants paid 600.21	Appropriation \$10,500,00
Dog License Fund	The second secon	
May 1, 1915, balance on hand\$ 144.76 Total	Matty 21 20 201 on mental 1	Retuing
May 1, 1915, balance on hand\$ 144.66 10tal	Dog License Fund	Trotal \$10.597.50
2000	May 1, 1915, balance on hand\$ 144.76	10001

642	COMMON COUNCIL	-MAI 15, 1916.	**
May 1, 1915, Overdr Warrants paid	awn\$ 631.90 10,662.28	Taxes collected	$\begin{array}{c} 52,397.45 \\ 326.11 \\ 1,950.08 \end{array}$
Total	\$11.294.05 	Total\$15	55,183, 4
May 1, 1916, overdr	awn\$ 756.58	May 1, 1915, overdrawn \$ Tax levy	
May 1, 1915, on har	nd\$ 377.26	Excess of rolls	739.48 1,337.00
Appropriation Backstop, West Par	rk $12.50$	Total\$13	
Rent of Fair Groun	ds 150.00	Receipts	55,183.04
Bonds sold Paint sold Labor	35	May 1, 1916. overdrawn\$  Delinquent Tax Fund	669.10
Rent of mower Trimming trees	2.50	May 1, 1915, received from County Treasurer\$	9 939 17
Transferred from Co Rent of house, West	ontingent fund 149.29	May 1, 1915, overdrawn \$ Uncollected city taxes	5.812.06
		School tax returned	2,119.89
Warrants paid	\$11,605.56	Total\$ Receipts	9,892. 3 2,959.17
May 1, 1916, on ha	nd\$ 649.97 aight Fund	May 1, 1916 overdrawn\$	
May, 1915, appropri	ation\$18,000.00 rawn\$ 248.27	Rejected Tax Fund May 1, 1915, or hand\$	117.53
Warrants paid		Taxes collected	148.19
Total		Total\$ Expenditures	$265.72 \\ 148.19$
	rawn\$ 119.43	May 1, 1916; on hand\$	117.53
May 1, 1915 on han	d \$ 5.71	Warrants paid	148.19
		Taxes collected	1,394.26
Warrants paid	\$ 957.21	Warrants paid	1,460.00
	Building Fund	Total\$ Receipts	1,587.00 $1,394.25$
May 1, 1915, overdr Warrauts paid	awn\$ 269.67 1,252.74	May 1 1916, overdrawn\$	192.74
Total	\$ 1.522.41	Sprinkling Dist, No. 12 May 1, 1915, to May 1, 1916—	
	\$ 1,517.41	Taxes collected \$ May 1, 1915, overdrawn\$	$858.21 \\ 61.65$
May 1, 1916, overdr B., C. and May 1, 1915, on han	C. W. Fund	Warrants paid	840.00
Driveways built		Total\$ Receipts	$901.65 \\ 858.21$
	\$15,985.89	May 1, 1916, overdrawn\$	43.44
Total	\$ 4.420.39	May, 1, 1915, overdrawn\$	66.86
May 1, 1915, to Ma	nd	Sprinkling Distt. No. 14 May 1, 1915, to May 1, 1916—	
Transferred to Street	et fund\$ 600.00 3,820.39	Taxes collected\$ May 1, 1915, overdrawn\$	677.47 $16.03$
State "	fax Fund	Warrants paid	700.00
Warrants paid Cou	\$60,745,70 uty Treas\$60,745,70	Total \$ Receipts \$	$716.06 \\ 677.47$
May 1, 1915, to Ma	Tax Fund y 1, 1916— \$50,190,02	May 1, 1916, overdrawn\$	38,59
Warrants paid Cou		May 1, 1915, on hand\$	27,11
May 1, 1915, to Ma Taxes collected	y 1, 1916— \$127,518.88	May 1, 1915, on hand\$ 1 Rec'd, from Mgr. Vandawalker. 8	18,988.81 88.953.31
Returned to County	Treas 2,119.89	Total\$10	07.942.12
Total Warrants paid to	C. W. Gill, \$129,038.77	Warrants paid\$ 6	33.875.39
Uncollected	City Tax Fund	May 1, 1916, on hand\$ - Steere Farm Fund	
May 1, 1915, to Ma Appropriation	y 1, 1916— \$ 500.00	May 1, 1915, on hand\$ Appropriation	$131.16 \\ 11,216.00$

C. E. Lewis, rent	Appropriation
Total	Total \$ 130.45 Warrants paid \$ 168.11 Receipts 130.45
May 1, 1916, on hand \$ 599.61 Entertainment Fund	Overdrawn \$ 37.66
Appropriation\$ 1,000.00 Expenditures	Tax Acc. Sewer Dist. No. 44           May 1, 1915, on hand         \$ 188.64           Appropriation         3.04
May 1, 1916, on hand	Taxes collected
Total	Tax Acc. Sewer Dist. No. 45           May 1, 1915, on hand\$ 242.27           Appropriation
May 1, 1915, on hand\$ 13.06 Tax Acc. Sewer Dist. No. 32	Taxes collected
Appropriation\$ 25.25 May 1, 1915, overdrawn\$ 934.94	May 1, 1916, on hand\$ 250.62 Tax Acc. Sewer Dist. No. 46 May 1, 1915, on hand\$ 429.73
Receipts       25.25         May 1, 1916, overdrawn       \$ 909.69	Appropriation
Tax Acc. Sewer Dist. No. 33 May 1, 1915, overdrawn\$ 58.68	Total\$ 522.82
Tax Acc. Sewer Dist. No. 34 Appropriation	Tax Acc. Sewer Dist. No. 47           May 1, 1915, on hand\$ 429.11           Appropriation
May 1, 1915, overdrawn\$ 1,379.17 Receipts 79.96	Appropriation         6.55           Taxes collected         99.14
May 1, 1916, overdrawn \$ 1,299,21 Tax Acc. Sewer Dist. No. 35	May 1, 1916, on hand
May, 1, 1915, on hand\$ 276.47 Tax Acc. Sewer Dist. No. 36	May 1, 1915, on hand\$ 371.86 Appropriation
Appropriation\$ 19.68 May 1, 1915, overdrawn\$ 264.75	Taxes collected
Receipts	Expenditures 207.90
Appropriation \$ 14.25 May 1, 1915, overdrawn \$ 141.48	May 1, 1916, on hand\$ 272.94 Warrants paid\$ 207.90 Tax Acc. Sewer Dist. No. 49
Receipts	May 1, 1915, on hand\$ 12.81 Appropriation 9.00
May 1, 1916, overdrawn \$ 127.23 Tax Acc. Sewer Dist. No. 38 Appropriation \$ 19.47	Taxes collected 69.61
May 1, 1915, overdrawn 176.88 Receipts 19.47	Total
May 1, 1916, overdrawn \$ 157.41	May 1, 1916, on hand\$ 4.55 Warrants paid\$ 86.87
Tax Acc. Sewer Dist. No. 39         Appropriation	Tax Acc. Sewer Dist. No. 50 Appropriation
Receipts 3.38	Taxes collected
May 1, 1916 overdrawn \$ 475.31 Tax Acc. Sewer Dist. No. 40	Total \$ 292.07 May 1, 1915, overdrawn \$ 21.66 Warrants paid 442.79
Appropriation \$ 16.59 May 1, 1915, overdrawn \$ 511.00	Total \$ 464.15
Receipts	Receipts 292.07
Tax Acc. Sewer Dist. No. 41 May 1, 1915, on hand \$ 72.20	May 1, 1916, overdrawn\$ 172.38 Tax Acc. Sewer Dist. No. 51
Appropriation 60.35	Appropriation 32.54
May 1, 1916, on hand\$ 132.55 Tax Acc. Sewer Dist. No. 42	Taxes collected       62.07         Total       * 182.53
May 1, 1915, on hand       \$ 234.52         Appropriation       14.87         Taxes collected       151.24	Warrants paid \$ 380.80 Receipts 182,53
Total \$ 400.63 Expenditures 176.84	May 1, 1916, overdrawn \$ 198.27 Tax Acc. Sewer Dist. No. 52
May 1, 1916, on hand\$ 223.79	May 1, 1915, on hand\$ 48.87 Appropriation 6.37
Warrants paid\$ 176.84 Tax Acc. Sewer Dist. No. 43 May 1, 1915, on hand\$ 59.72	Taxes collected 50.69
	1.50ml

<b>Expenditures</b>	May 1, 1916. overdrawn \$ 75.29
May 1, 1916, on hand \$ 9.61 Warrants paid \$ 96.32	Tax Acc. Sewer Dist. No. 60         May 1, 1916, on hand       \$ 236.55         Taxes collected       729.69
Tax Acc. Sewer Dist.         No. 53           Appropriation         \$ 44.60           Taxes collected         416.28	Total
Total       \$ 460.88         May 1, 1915, overdrawn       \$ 376.20         Warrants paid       892.64	May 1, 1916, on hand\$ 234.41 Warrants paid\$ 731.23 Tax Acc. Sewer Dist. No. 61
Total \$ 1,268.84 Receipts 460.88	May 1, 1915, on hand\$ 109.16 Taxes collected\$ 423.16
Overdrawn	Total
Appropriation \$ 2.73 Taxes collected	May 1, 1916, overdrawn\$ 562.92 Tax Acc. Sewer Dist. No. 62
Total	May 1, 1915, on hand       \$ 3.80         Appropriation       25.48         Taxes collected       46.06
Total	May 1, 1916, on hand\$ 75.34 Tax Acc. Sewer Dist. No. 63 May 1, 1915, on hand\$ 808.30
May 1. 1916, overdrawn \$ 43.88 Tax Acc. Sewer Dist. No. 55	Appropriation         323.30           Taxes collected         576.33
May, 1915, appropriation\$ 142.87 Taxes collected 1,113.28	Total
Total \$ 1,256.15 May 1, 1915, overdrawn \$ 458.50 Warrants paid \$83.47	May 1, 1916, on hand\$ 271.85 Warrants paid\$ 1,436.08 Tax Acc. Sewer Dist. No. 64
Total	May 1, 1915, to May 1, 1916— Taxes collected\$ 275.30 Expenditures\$ 221.54
May 1, 1916, overdrawn \$ 65.82 Tax Acc. Sewer Dist. No. 56 May 1, 1915, to May 1, 1916—	May 1, 1916, on hand\$ 53.73 Warrants paid \$ 221.54 Tax Acc. Sewer Dist. No. 65
Taxes collected       \$ 1,414.04         May 1, 1915, overdrawn       \$ 281.58         Warrants paid       2.032.84	April, 1916, taxes collected \$ 30.65 Warrants paid \$ 64.15 Receipts 30.65
Total	May 1, 1916, overdrawn \$ 33.50 Tax Acc. Sewer Dist. No. 66
May 1, 1916, overdrawn \$ 900.38 Tax Acc. Sewer Dist. No. 57 May 1, 1915, to May 1, 1916— Appropriation \$ 2.06	April, 1916, taxes collected       .\$ 241.79         Warrants paid       .\$ 344.95         Receipts       .241.79
Taxes collected 147.72	May 1, 1916, ovedrawn\$ 103.16 Tax Acc. Sewer Dist. No. 67
Total	April, 1916, taxes collected\$       53,20         Warrants paid\$       157,49         Receipts\$       53,20
May 1, 1916, on hand \$ 34.53 May 1, 1915, overdrawn \$ 32.31	May 1, 1916, overdrawn \$ 104.29 Tax Acc. Sewer Dist. No. 68
Warrants paid	April, 1916, taxes collected\$ 79.28 Tax Acc. Sewer Dist. No. 71
Tax Acc. Sewer Dist. No. 58           May 1, 1915, on hand         \$ 60.25           Appropriation         15.55           Taxes collected         67.71	April, 1916, taxes collected\$ 184.64  Labor Acc. Sewer Dist. No. 42  May, 1915, overdrawn\$ 170.03  Labor Acc. Sewer Dist. No. 43
May 1, 1916, on hand \$ 143.51 Tax Acc. Sewer Dist. No. 59	May, 1916, overdrawn \$ 161.63 Labor Acc. Sewer Dist. No. 44 May, 1915, overdrawn \$ 204.26
May 1, 1915, to May 1, 1916— Appropriation \$ 116.46 Taxes collected \$ 104.86	Labor Acc.       Sewer Dist.       No. 45         May.       1915.       overdrawn       \$ 247.32         Labor Acc.       Sewer Dist.       No. 46
Total	May, 1915, overdrawn\$ 538.53 Labor Acc, Sewer Dist, No. 47 May, 1915, overdrawn\$ 532.71 Labor Acc, Sewer Dist, No. 48 May, 1915, overdrawn\$ 199.27
Total	May, 1915, on hand \$ 43.18

Labor Acc. Sewer Dist. No. 50 May, 1915, overdrawn\$ 98.35	Transferred to Contingent fund.\$ 76.20 Tax Acc. Pavement No. 7
Labor Acc. Sewer Dist. No. 51	May, 1915, on hand \$ .05
May, 1915, on hand	Transferred to Contingent fund\$ .05  Tax Acc. Pavement No. 8
May, 1915, on hand	May, 1915, on hand
May, 1915, on hand\$ 889.15 <b>Labor Acc. Sewer Dist. No. 54</b>	Tax Acc. Pavement No. 9 Appropriation \$925.98
May, 1915, overdrawn	Taxes collected\$ 65.89 Transferred from Tax Acc. Pave-
May, 1915, overdrawn \$ 423.08	ment No. 5
Labor Acc. Sewer Dist. No. 56           May, 1915, on hand	Total \$ 2,070.88
Expenditures 357.98	May, 1915, overdrawn \$ 1,370.12 Warrants paid 1,040.00
May 1, 1916, on hand\$ 91.26 Warrants paid\$ 357.98	Total\$ 2,410.12
Labor Acc. Sewer Dist. No. 57 May, 1915, overdrawn \$ 247.37	Receipts\$ 2,070.88
Labor Acc. Sewer Dist. No. 58	May 1, 1916, overdrawn \$ 339.24
May, 1915, overdrawn\$ 166.85 Labor Acc. Sewer Dist. No. 59	Appropriation
May, 1915 overdrawn	Taxes collected
May, 1915, on hand\$ 60.27 Warrants paid\$ 125.84	Total
Receipts 60.27	Warrants paid 2,138.31
May 1, 1916, overdrawn \$ 68.57	Total
Labor Acc. Sewer Dist. No. 61 May, 1915, overdrawn	Receipts 1,683.66
Warrants paid 232.06	May 1, 1916, overdrawn\$ 1,761.59 Tax Acc. Pavement No. 11
May 1, 1916, overdrawn\$ 733.82 Labor Acc. Sewer Dist. No. 62	May, 1915, on hand\$ 789.70 Tax Acc. Pavement No. 12
May, 1915, overdrawn \$ 150.60	Appropriation\$ 38.60
Labor Acc. Sewer Dist. No. 63           May, 1915, on hand	Taxes collected
Expenditures 210.44	Total
May 1, 1916, on hand\$ 570.69 Warrants paid\$ 210.44	Warrants paid 223.89
Labor Acc. Sewer Dist. No. 64 May, 1915, on hand\$ 34.29	Tota: \$ 368.34 Receipts \$ 277.55
Warrants paid \$ 34.29	
Labor Acc. Sewer Dist. No. 65 May, 1915, on hand	May 1, 1916, overdrawn \$ 90.79 Tax Acc. Pavement No. 13
Warrants naid\$ 11.88 Labor Acc. Sewer Dist. No. 66	May, 1915, on hand\$ 405.1: Appropriation 27.00
May, 1915, on hand\$ 19.10 Warrants paid\$ 19.10	Taxes collected 66.51
Labor Acc. Sewer Dist. No. 67 May, 1915, on hand	Total
Warrants paid \$ 29.16	
Labor         A.c.         Sewer         Dist.         No.         68           Bonds         sold          \$ 3,628,00	Tax Acc. Pavement No. 14
Expenditures 2,997.00	May, 1915, on hand\$ 778.87 Appropriation 256.70
May 1, 1916, on hand	Taxes collected
Bonds sold \$ 230.00	Total
Lahor Acc. Sewer Dist. No. 70	
Bonds sold	Tax Acc Pavement No. 15
Bonds sold	May, 1915, on hand \$ 853.90 Appropriation 241.80
May 1, 1916, on hand	Taxes collected 449.39
Labor Acc. Sewer Dist. No. 72	Total\$ 1,545.09 Warrants paid\$ 1,015.5
Bonds sold \$10 880,00 Warrants paid \$1,006.88	
May 1, 1916, on hand \$ 9.873.12	Tax Acc. Pavement No. 16
May, 1915, balance on hand\$ 1,079.01	May, 1915, on hand \$ 648.90 Appropriation 474.20
Transferred to Tax Acc. Pavement	Taxes collected 982.23
No. 9 \$ 1,079.01 Tax Acc. Pavement No. 6	Total
May, 1915, on hand \$ 76.20	warrants paid

May 1, 1916, on hand \$ 24	19.39	Taxes collected 25	7.97
Tax Acc. Pavement No. 17		Total	0.00
	34.93		$\frac{2.80}{0.08}$
	79.15 55.40		0.00
Taxes collected	15.45 I	May 1, 1916. on hand\$ 3.	2.72
Total\$ 69	99.48	Tax Acc. Pavement No. 27	
Warrants paid\$ 34	15 60 1	May, 1915, on hand \$ 2,24	
			7.02
	53.88	tuats conferred	4.76
Tax Acc. Pavement No. 18		Total\$ 2,90	2.41
May, 1915, on hand\$ 2,32		Warrants paid \$ 1,28	2.76
	60.80 $12.64$ $ m  extbf{N}$	May 1 1016 h 1	0.05
Taxes concered		May 1, 1916, on hand\$ 1,619 Tax Acc. Pavement No. 28	9.65
Total\$ 4,59	8.88 N	May, 1915, on hand	6 00
Warrants paid\$ 2,96	m.CO 2	Appropriation 64	0.90
Nov. 1 1016 on hand \$ 1.65		l'axes collected	5.87
May 1, 1916, on hand \$ 1,62	9.28	Total	
May, 1915, on hand	e 00 J	Total \$ 5,72: Warrants paid \$ 2,87:	$\frac{2.77}{4.47}$
	3.4 )		1.41
Taxes collected 66		May 1, 1916, on hand\$ 2,848	8.30
		Tax Acc. Pavement No. 29	
Total\$ 2,21	5.75 A	May, 1915, on hand \$ 2,523	3.44
Warrants paid \$ 1.33	52.8. n	App <b>ro</b> priation 60 Caxes collected 1,81	1.96
May 1, 1916, on hand\$ 88	32.83		
Tax Acc. Pavement No. 20		Total\$ 4,94	1.28
Appropriation \$ 44	2.65 V	Warrants paid \$ 2,619	9.03
Taxes collected 58	6.80	May 1 1016 on hand a num	
0.100		May 1, 1916, on hand\$ 2,325 Tax Acc. Pavement No. 30	2.25
Total \$ 1,02 May, 1915, overdrawn \$ 16	1 00 4	May, 1915, on hand \$ 1000	0.08
Warrants paid 1,10	= 4= 4	Appropriation	77
——————————————————————————————————————	1	Taxes collected	4.34
Total\$ 1,27		Total\$ 2,643	- 1.)
Receipts 1,02	$^{19.45}$ $^{7}$	Warrants paid	0,13 1,87
May 1, 1916, overdrawn\$ 24	9 04		1.01
Tax Acc. Pavement No. 21	3.01	day 1, 1916, on hand \$ 750	0.26
May, 1919, on hand\$ 1,64	3 65 4	Tax Acc. Pavement No. 32 April, 1916, taxes collected\$ 356	
	5.35	Tax Acc. Pavement No. 33	0.85
Taxes collected 77	2.96 A		7.14
m +-1		Tax Acc. Pavement No. 31	
Total \$ 2,70 Warrants paid \$ 1,46		April, 1916, taxes collected\$ 4,469	2.72
warrants paid	1	Labor Acc. Pavement No. 20 day, 1915, on hand \$254	
May 1, 1916, on hand \$ 1,24	1.31	Hay, 1915, on hand	1.34
Tax Acc. Pavement No. 22	, an J	lay, 1915, overdrawn \$ 263	5.89
	8.55	Labor Acc. Payement No. 31	
Taxes collected 1	3.90 X	Ilay, 1915, overdrawn 126	6.15
May 1, 1916, on hand\$ 26	2.23 P	Bonds sold	2 97
Tax Acc. Pavement No. 23	3	daterial sold	1.00
	8.70 I		2.50
Taxes confected	3.54	Total\$ 2,929	
May 1, 1916, on hand \$ 95	2.29 V	Varrants paid\$ 2,920	1.11
Tax Acc. Pavement No. 24			,,10
	7.56 N 7.46	May 1, 1916, on hand\$ 243	3.61
		Labor Acc. Pavement No. 33	10
Terretories & C	V	Bonds sold and interest\$ 8,411 Varrants paid	
Total\$ 33	0.09		
Warrants paid\$ 25	6.00 N	May 1, 1916, on hand \$ 810	5.14
May 1, 1916, on hand \$ 8	2.39 P	Labor Acc. Pavement No. 34	=0
Tax Acc. Pavement No. 25		Bonds sold and interest \$24.385 Varrants paid	20
May, 1915, on hand\$ 16	4.77		-
	6.40 N	Iay 1, 1916, on hand \$ 2,361	.58
Taxes collected	6.98 V	Varrants paid\$21,040	.05
Total\$ 45	8.26	Total\$22,024	.20
Warrants paid\$ 41	9.20	Labor Acc. Pavement No. 35	
	9.06 T	'axes collected \$ 3 449	.50
Tax Acc. Pavement No. 26 May, 1915, on hand	0.75	Bonds sold and interest 1,449	.19
	4.05	Total\$ 4,898	.69

 Warrants paid
 \$ 5,165.93

 Receipts
 4,898.69

 May 1, 1916, overdrawn
 \$ 267.24

## Resolutions.

By Ald. Fiegel: Resolved, that a car of cement be purchased for general city use. Adopted by unanimous vote of those present, 12. Pres not voting.

By Ald. Manwaring: Resolved, that the Board of Park Commissioners are authorized to use \$500.00 of the Bridge Culvert and Crosswalk fund, or so much thereof as may be necessary, in the construction of a suitable concrete bridge at Island Park in Ann Arbor, and the said amount is set aside for that purpose. Adopted by unamious vote of those present, 12. Pres. not voting.

Moved by Ald. Fiegel, that the Board of Public Works furnish prices on street flushers, and report to council at earliest convenience.

Adopted as follows: Yeas Ald. Fiegel, Heusel, A. Lutz, Mayer, Heck, Andres, Donnelly, Manwaring, Sherk, Freeman and McGregor, 11. Nays, Ald. Flynn, 1. Pres. not voting.

Moved by Ald. Manwaring, that adjourned,, the matter of best method of cleaning paved streets be referred to the street.

Street committee and Engineer, to report back to the council as soon as possible. Adopted.

Moved by Ald. Sherk, that the

Moved by Ald. Sherk, that the matter of cost of storm water sewers by abutting property owners, be referred to the Ordinance committee, to prepare an ordinance governing the matter, if possible. Adopted.

By Ald. Freeman: Resolved, that the President of the Council appoint a committee of five to confer with the Water Commissioners and to investigate and report upon the present water rates in this city, and to make such recommendations as may be deemed advisable at the next meeting of the council.

Adopted as follows: Yeas, Ald. Heusel, Mayer, Heck, Andres, Flynn, Donnelly, Manwaring, Sherk, Freeman, McGregor, 10. Nays, Ald. Fiegel and Albert Lutz, 2. Pres not voting.

The Chair appointed a committee consisting of the senior Aldermen to investigate the proposed exchange of Steere Farm Lands, and the council adjourned,

ROSS GRANGER Clerk